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INVOICE

INVOICE # :R030634

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
8/26/2021

PROJECT :
AMD2002600
New Mechanic Shop at Precinct 4 -

CLIENT :
A11563 Hidalgo County Precinct 4



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

Leticia H. Saenz
Hidalgo County Precinct 4
1051 N. Doolittle
Edinburg, TX 78542

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

APPROVED
By David at 11:54 am, Sep 02, 2021

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMA20-032-00 (Revised 4)
RETCM - Purchase Order No. 817986
email to: heidi.ortiz@co.hidalgo.tx.us; leticia.saenz@co.hidalgo.tx.us & nick.perez@co.hidalgo.tx.us



FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/13/2021

SERVICE DATE	07/20/2021	239.00
SERVICE DATE	07/21/2021	123.00
SERVICE DATE	08/02/2021	276.00
SERVICE DATE	08/03/2021	137.00
SERVICE DATE	08/04/2021	276.00
SERVICE DATE	08/06/2021	239.00
SERVICE DATE	08/07/2021	158.00
SERVICE DATE	08/11/2021	524.75
SERVICE DATE	08/12/2021	239.00
SERVICE DATE	08/13/2021	356.48

AMOUNT DUE THIS INVOICE ** 2,568.23

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

1-1355-431-00-124-193-0-730

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Aug-21 **PLEASE PAY FROM THIS INVOICE.**