

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
9/16/2021

PROJECT :
AMD2103100
Hidalgo Cnty Detention Center Wall

CLIENT :
A10126 Hidalgo County



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

Jorge Garza
Hidalgo County
Purchasing Department
2812 S. Business Highway 281
Edinburg, TX 78539

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

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Addition - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD21-049-01
(Revised)
RETMC - WA 4
Purchase Order No. 831963

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 6/12/2021

SERVICE DATE	05/26/2021	267.50
SERVICE DATE	05/27/2021	289.50
SERVICE DATE	05/28/2021	137.00
SERVICE DATE	06/02/2021	372.50
SERVICE DATE	06/12/2021	106.65

AMOUNT DUE THIS INVOICE ** 1,173.15

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: EDWIN MANRIQUE
CLIENT PHONE: 956-318-2626

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 1,173.15
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 1,173.15

BILLING DATE : 9/16/2021
PROJECT : AMD2103100 A10126
 Hidalgo Cnty Detention Center Wall
 Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
05/26/2021				
CMT FIELD & LABORATORY TESTING				
REINFORCING STEEL	M21-011377	3.00	71.500	214.50
OBSERVATION				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M21-011377	1.00	53.000	53.00
CHARGE				
			SUBTOTAL	267.50
05/27/2021				
CMT FIELD & LABORATORY TESTING				
MORTAR/GROUT COMPR	M21-011388	6.00	20.750	124.50
STR TESTS				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M21-011388	1.00	53.000	53.00
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECH TIME-CONCRETE	M21-011388	2.00	56.000	112.00
TESTING				
			SUBTOTAL	289.50
05/28/2021				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M21-011388	1.00	53.000	53.00
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECH TIME CASTING	M21-011388	1.50	56.000	84.00
PICK UP SPEC				
			SUBTOTAL	137.00
06/02/2021				
CMT FIELD & LABORATORY TESTING				
MORTAR/GROUT COMPR	M21-011439	6.00	20.750	124.50
STR TESTS				
CMT FIELD & LABORATORY TESTING				
MORTAR/GROUT COMPR	M21-011440	4.00	20.750	83.00
STR TESTS				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M21-011440	1.00	53.000	53.00
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECH TIME-CONCRETE	M21-011440	2.00	56.000	112.00
TESTING				
			SUBTOTAL	372.50
06/12/2021				
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW &	10%	106.65	1.000	106.65
ADMIN				
			SUBTOTAL	106.65

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

