

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
10/3/2021

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 11:32 am, Oct 22, 2021

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMA20-032-00 (Revised 4)
RETMC - 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: 9/17/2021

✓ SERVICE DATE	08/17/2021	239.00
✓ SERVICE DATE	08/19/2021	309.00
✓ SERVICE DATE	08/31/2021	270.00
SERVICE DATE	09/01/2021	123.00 ✓
✓ SERVICE DATE	09/03/2021	237.00
✓ SERVICE DATE	09/08/2021	285.50
✓ SERVICE DATE	09/09/2021	137.00
✓ SERVICE DATE	09/15/2021	299.50
SERVICE DATE	09/16/2021	137.00 ✓
SERVICE DATE	09/17/2021	203.70 ✓

AMOUNT DUE THIS INVOICE **

2,240.70 ✓

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
10/20/2021

PROJECT :
AMA2102400
Prop. Sunflower Park Project

CLIENT :
A11563 Hidalgo County Precinct 4

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

Leticia H. Saenz, CPPB
Hidalgo County Precinct 4
1102 N Doolittle
Edinburg, TX 78539

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

PHONE (210) 699-9090

CONSULTING SERVICES

RKCI Proposal No. PMA21-034-00
Hidalgo County Precinct No. 4 Work Authorization No. 6, PO #836058

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/1/2021

TOTAL FEE AUTHORIZED	48,240.00
PERCENT COMPLETE AS OF 10/1/2021	77.20%
FEE EARNED TO DATE	37,240.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	37,240.00 ✓

RK PROJECT MANAGER: MARK WOLF
CLIENT PHONE: 956-292-7000 ext 4011

Approved by Jesse Ozuna
10/21/2021 1:52:04 PM

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 37,240.00
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 37,240.00

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