

Memorandum

To: Leticia H. Saenz, CPPB, Director of Administrative Operations
Hidalgo County Precinct 4

CC: Nick Perez

From: Miguel Chanin, PE

Date: November 22, 2022

Re: Pueblo De Palmas Park Raba Kistner Invoice

Response: We certify that to the best of our knowledge, information, and belief, the professional services rendered has progressed as indicated on invoice #: R031611 (attached), and we recommend the Geotechnical Engineering Consultant (Raba Kistner) is entitled to payment of the amount billed.

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
9/30/2022

PROJECT :
AMD2105700
Hidalgo County Pueblo de Palmas

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

Ellie Torres
Hidalgo County Precinct 4
1051 N. Doolittle Rd.
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

Park - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD21-098-00
RETMC
Purchase Order No. 839118

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 9/16/2022

SERVICE DATE	08/19/2022	478.50
SERVICE DATE	08/20/2022	179.00
SERVICE DATE	08/25/2022	397.50
SERVICE DATE	08/26/2022	137.00
SERVICE DATE	09/02/2022	397.50
SERVICE DATE	09/03/2022	179.00
SERVICE DATE	09/14/2022	213.00
SERVICE DATE	09/15/2022	213.00
SERVICE DATE	09/16/2022	427.35

AMOUNT DUE THIS INVOICE **

2,621.85

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

BILLING DATE :
9/30/2022

PROJECT :
AMD2105700 A11563
Hidalgo County Pueblo de Palmas
Hidalgo County Precinct 4

RK PROJECT MANAGER: EDWIN MANRIQUE

CLIENT PHONE: 956-383-3112

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 2,621.85
Total of Previous Invoices - Currently Unpaid	<u>1,126.95</u>
Total Due And Payable	\$ 3,748.80

BILLING DATE :
9/30/2022

PROJECT :
AMD2105700 A11563
Hidalgo County Pueblo de Palmas
Hidalgo County Precinct 4

INVOICE # :R031611

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT	
08/19/2022					
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-012589	5.00	17.500	87.50	
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-012589	2.50	56.000	140.00	
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-012589	1.00	33.000	33.00	
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012589	1.00	53.000	53.00	
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M22-012599	2.00	56.000	112.00	
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012599	1.00	53.000	53.00	
				SUBTOTAL	478.50
08/20/2022					
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012589	1.00	53.000	53.00	
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-012589	1.50	84.000	126.00	
				SUBTOTAL	179.00
08/25/2022					
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-012668	5.00	17.500	87.50	
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012668	1.00	53.000	53.00	
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-012668	4.00	56.000	224.00	
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-012668	1.00	33.000	33.00	
				SUBTOTAL	397.50
08/26/2022					
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012668	1.00	53.000	53.00	
CoMET, CONST, ENV, SWPPP TECH TIME CASTING PICK UP SPEC	M22-012668	1.50	56.000	84.00	
				SUBTOTAL	137.00
09/02/2022					

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

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9/30/2022

PROJECT :
AMD2105700 A11563
Hidalgo County Pueblo de Palmas
Hidalgo County Precinct 4

INVOICE # :R031611

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-012753	5.00	17.500	87.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012753	1.00	53.000	53.00
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-012753	4.00	56.000	224.00
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-012753	1.00	33.000	33.00
			SUBTOTAL	397.50
09/03/2022				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012753	1.00	53.000	53.00
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-012753	1.50	84.000	126.00
			SUBTOTAL	179.00
09/14/2022				
CoMET, CONST, ENV, SWPPP FIELD DENSITY TEST-PAVEMENT SECTION	M22-012847	2.00	24.000	48.00
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING PAVEMENT SECTION	M22-012847	2.00	56.000	112.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012847	1.00	53.000	53.00
			SUBTOTAL	213.00
09/15/2022				
CoMET, CONST, ENV, SWPPP FIELD DENSITY TEST-PAVEMENT SECTION	M22-012859	2.00	24.000	48.00
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING PAVEMENT SECTION	M22-012859	2.00	56.000	112.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012859	1.00	53.000	53.00
			SUBTOTAL	213.00
09/16/2022				
CoMET, CONST, ENV, SWPPP				

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PROJECT :
AMD2105700 A11563
Hidalgo County Pueblo de Palmas
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
TECHNICAL REVIEW & ADMIN		238.35	1.000	238.35
CoMET, CONST, ENV, SWPPP FIELD DENSITY	M22-012868	1.00	24.000	24.00
TEST-PAVEMENT SECTION				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL	M22-012868	1.00	53.000	53.00
CHARGE				
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY	M22-012868	2.00	56.000	112.00
TESTING PAVEMENT SECTION				
			SUBTOTAL	427.35
			** TOTAL PROJECT AMD2105700	2,621.85

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