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# INVOICE

INVOICE # :R031862

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
12/20/2022

**PROJECT :**  
AMD2105700  
Hidalgo County Pueblo de Palmas

**CLIENT :**  
A11563 Hidalgo County Precinct 4

Ellie Torres  
Hidalgo County Precinct 4  
1051 N. Doolittle Rd.  
Edinburg, TX 78539



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

**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: 12/2/2022

SERVICE DATE	11/07/2022	825.75
SERVICE DATE	11/09/2022	313.50
SERVICE DATE	11/10/2022	137.00
SERVICE DATE	12/02/2022	127.63

AMOUNT DUE THIS INVOICE \*\* 1,403.88

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: EDWIN MANRIQUE  
CLIENT PHONE: 956-383-3112

#### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 1,403.88
Total of Previous Invoices - Currently Unpaid	<u>3,037.65</u>
Total Due And Payable	\$ 4,441.53



P.O. Box 2724  
McAllen, Tx. 78502  
(956) 585-3773

Invoice

Date	Invoice #
1/3/2023	40198

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
P.O. Box 2724  
McAllen, Tx. 78502

**Bill To:**  
Hidalgo County Precinct #4  
1051 Doolittle Rd  
Edinburg, TX 78542

**Project Info:**  
Hidalgo County Precinct #4  
Contract # C-21-228-03-16  
Work Authorization #1  
Sunflower Park

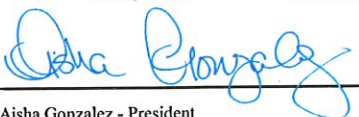
B2Z JOB: 4120

**Billing Period** December 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Pre-Construction - Design</b>					
Task 1 - Assist Precinct 4 in the preparation of formal AIA contract documents for Architect	\$ 1,819.08	\$ 1,819.08	\$ -	\$ 1,819.08	100%
Task 2 - Monthly design status meetings	\$ 6,991.70	\$ 6,991.70	\$ -	\$ 6,991.70	100%
Task 3 - Monthly owner status meetings	\$ 6,991.70	\$ 6,991.70	\$ -	\$ 6,991.70	100%
Task 4 - Prepare and conduct pre-construction conference	\$ 1,905.70	\$ 1,905.70	\$ -	\$ 1,905.70	100%
Task 5 - Permit coordination	\$ 2,029.44	\$ 2,029.44	\$ -	\$ 2,029.44	100%
<b>Construction Bidding</b>					
Task 1 - Contractor outreach/Contractor pre-qualification	\$ 2,425.44	\$ 2,425.44	\$ -	\$ 2,425.44	100%
Task 2 - Evaluate bids and make recommendations to Hidalgo County Precinct 4	\$ 1,955.20	\$ 1,955.20	\$ -	\$ 1,955.20	100%
Task 3 - Assist in the preparation of formal AIA contract documents for Contractor	\$ 3,502.04	\$ 3,502.04	\$ -	\$ 3,502.04	100%
Task 4 - Assist Hidalgo County Precinct 4 with contractor negotiations	\$ 1,348.84	\$ 1,348.84	\$ -	\$ 1,348.84	100%
<b>During Construction</b>					
Task 1 - Conduct bi-weekly Owner/Architect/Contractor (OAC) Meetings	\$ 5,147.84	\$ 4,118.27	\$ 102.96	\$ 4,221.23	82%
Task 2 - Monthly owner status meetings	\$ 6,570.96	\$ 5,256.77	\$ 131.42	\$ 5,388.19	82%
Task 3 - Daily project site visits with field reports and photographs	\$ 59,398.40	\$ 53,458.56	\$ -	\$ 53,458.56	90%
Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	\$ 23,635.60	\$ 21,272.04	\$ -	\$ 21,272.04	90%
Task 5 - Change order review, negotiation, and preparation	\$ 5,661.42	\$ 4,925.44	\$ 113.22	\$ 5,038.66	89%
Task 6 - Review and verify contractor applications for payment	\$ 7,536.18	\$ 4,521.71	\$ 376.81	\$ 4,898.52	65%
<b>Post Construction</b>					
Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up	\$ 1,014.72	\$ 507.36	\$ 202.94	\$ 710.30	70%
<b>Misc. Technical Activities</b>					
Task 1 - Develop and update project schedule monthly	\$ 5,048.88	\$ 4,342.04	\$ 100.97	\$ 4,443.01	88%
Task 2 - Develop and update project budget monthly	\$ 5,048.88	\$ 3,988.62	\$ 100.97	\$ 4,089.59	81%
Task 3 - Meetings and Coordination	\$ 7,548.56	\$ 7,095.65	\$ 150.97	\$ 7,246.62	96%
Mileage	\$ 4,048.00	\$ 2,833.60	\$ 80.96	\$ 2,914.56	72%
<b>Total For This Billing Period</b>					<b>\$1,361.22</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$141,289.20	89.4%	\$16,978.16

  
Aisha Gonzalez - President

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#: 11329211**  
**INVOICE DATE: 12/31/2022**

**BILL TO: 84**

Hidalgo County Pct. #4  
c/o Commissioner Ellie Torres  
1051 N. Doolittle Rd.  
Edinburg, TX 78541

**JOB: 160202**

Mile 5 Project WA#2 - PO#808447  
(From Taylor Rd to Ware Rd)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2022						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
15006-Field Surveys	14,163.80	14,163.80		14,163.80	100.0	-
15060-Field Surveys / SUB	46,499.00	46,499.00		46,499.00	100.0	-
15070-Sub-Surface / SUB	15,000.00	15,000.00		15,000.00	100.0	-
16004-PS&E Development	444,000.40	417,360.38	4,440.00	421,800.38	95.0	22,200.02
16006-Plans to TxDOT	66,002.10	59,401.89	3,300.11	62,702.00	95.0	3,300.10
16205-Signal Design	11,844.44	11,015.33		11,015.33	93.0	829.11
16250-Signal Design / SUB	50,523.46	47,046.34		47,046.34	93.1	3,477.12
16308-Permitted Utilities	108,001.24	102,601.18		102,601.18	95.0	5,400.06
16403-Project Management	35,007.84	33,257.45		33,257.45	95.0	1,750.39
17006-Bridge Scour	135,000.04	135,000.04		135,000.04	100.0	-
17007-Geotech Design	45,004.04	45,004.04		45,004.04	100.0	-
32001-Const. Mgmt	117,601.82	0.00		0.00	0.0	117,601.82
Sub Total	1,088,648.18	926,349.45	7,740.11	934,089.56		154,558.62
Supplemental #1 to Work Authorization #2 - to change Sub-consultant to Quintanilla, Headley and Associates						
15060-Field Surveys / SUB	-46,499.00	-46,499.00		-46,499.00	100.0	-
15060-Field Surveys / SUB	30,000.00	30,000.00		30,000.00	100.0	-
15070-Sub-Surface / SUB	-15,000.00	-15,000.00		-15,000.00	100.0	-
15070-Sub-Surface / SUB	6,250.00	6,250.00		6,250.00	100.0	-
15080-Field Surveys Outfalls/ SUB	7,500.00	7,500.00		7,500.00	100.0	-
16403-Project Management	17,749.00	17,749.00		17,749.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #2 - to include the additional scope of work and costs associated with ROW Acquisition services of the large outfall parcel #14						
16403-Project Management	15,462.40	7,731.20		7,731.20	50.0	7,731.20
60001-ROW Admin. Acquisitions	4,250.00	2,125.00		2,125.00	50.0	2,125.00
60002-Title Services	2,100.00			0.00	0.0	2,100.00
60003-Appraisal Services	1,000.00			0.00	0.0	1,000.00
60004-Appriaisal Review	250.00			0.00	0.0	250.00
60005-Parcel Neotiation	4,000.00			0.00	0.0	4,000.00
60006-Closing Services	300.00			0.00	0.0	300.00
60030-Appraisal Services/SUB	2,250.00			0.00	0.0	2,250.00
60040-Appraisl Review/SUB	650.00			0.00	0.0	650.00
Sub Total	30,262.40	9,856.20	0.00	9,856.20		20,406.20
TOTAL:	1,118,910.58	936,205.65	7,740.11	943,945.76	84.4	174,964.82

ORIGINAL CONTRACT SUM	\$ 1,088,648.18
CHANGE BY CHANGE ORDER	\$ 30,262.40
CONTRACT SUM TO DATE	\$ 1,118,910.58
TOTAL COMPLETED TO DATE	\$ 943,945.76
LESS PREVIOUS INVOICES	\$ 936,205.65
CURRENT PAYMENT DUE	\$ 7,740.11



PROJECT MANAGER'S SIGNATURE

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#: 11329244**  
**INVOICE DATE: 12/31/2022**

**BILL TO: 93**  
Hidalgo County Pct. #4  
c/o Commissioner Ellie Torres  
1051 N. Doolittle Rd  
Edinburg, TX 78542

**JOB: 150602**  
**FM 1925 WA#2 (10th to McColl)**  
**PO#785986**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of December 2022</b>						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Designs and Engineering Consultant and Construction Management						
11006-Prel Ownership	36,000.00	36,000.00		36,000.00	100.0	-
13002-ROW Mapping	15,309.00	15,309.00		15,309.00	100.0	-
13020-ROW Mapping / SUB	84,000.00	84,000.00		84,000.00	100.0	-
15010-Field Srvy/SUB	45,691.00	45,691.00		45,691.00	100.0	-
15070-Sub Surface Ut1/ SUB	10,000.00	10,000.00		10,000.00	100.0	-
16004-PS&E Development	644,480.00	625,145.60		625,145.60	97.0	19,334.40
16007-Pavement Dsgn	67,500.00	67,500.00		67,500.00	100.0	-
16008-Plns to TxDOT	135,000.00	81,000.00	40,500.00	121,500.00	90.0	13,500.00
16009-PS&E Outfalls	40,600.00	39,382.00		39,382.00	97.0	1,218.00
16201-Sign/Mrk Layout	53,500.00	51,895.00		51,895.00	97.0	1,605.00
16205-Signal Design	42,998.38	38,698.54		38,698.54	90.0	4,299.84
16206-Signal Warrant	49,430.43	43,430.43		43,430.43	87.9	6,000.00
16250-Signal Dsgn/SUB	65,501.62	58,951.46		58,951.46	90.0	6,550.16
16260-Signal Warrant/SUB	7,569.57	7,569.57		7,569.57	100.0	-
16308-Permitted Utili	72,000.00	70,560.00		70,560.00	98.0	1,440.00
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,531,580.00	1,437,132.60	40,500.00	1,477,632.60		53,947.40
Supplemental #1 to Work Authorization #2 - Reduce FC 16206 and Introduce FC 16403						
16206-Signal Warrant	-43,430.43	-43,430.43		-43,430.43	100.0	-
16403-Prjct Mnment	43,430.43	43,430.43		43,430.43	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #2 - To increase the ROW Mapping for 15 additional new parcels						
13002-ROW Mapping	19,500.00	19,500.00		19,500.00	100.0	-
13020-ROW Mapping / SUB	52,500.00	52,500.00		52,500.00	100.0	-
Sub Total	72,000.00	72,000.00	0.00	72,000.00		-
Supplemental #3 to Work Authorization #2 - To Reallocate funds from Construction Management to Project Management						
16403-Prjct Mnment	162,000.00	97,200.00	48,600.00	145,800.00	90.0	16,200.00
32001-Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	-
Sub Total	0.00	-64,800.00	48,600.00	-16,200.00		16,200.00
<b>TOTAL:</b>	<b>1,603,580.00</b>	<b>1,444,332.60</b>	<b>89,100.00</b>	<b>1,533,432.60</b>	<b>95.6</b>	<b>70,147.40</b>

ORIGINAL CONTRACT SUM	\$	1,531,580.00
CHANGE BY CHANGE ORDER	\$	72,000.00
CONTRACT SUM TO DATE	\$	1,603,580.00
TOTAL COMPLETED TO DATE	\$	1,533,432.60
LESS PREVIOUS INVOICES	\$	1,444,332.60
CURRENT PAYMENT DUE	\$	89,100.00

PROJECT MANAGER'S SIGNATURE



**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#: 11329243**  
**INVOICE DATE: 12/31/2022**

**BILL TO: 93**  
 Hidalgo County Pct. #4  
 c/o Commissioner Joseph Palacios  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542

**JOB: 131303**  
 FM 1925 WA#3 Project PO#785987  
 From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of December 2022.</b>						
Work Authorization #3 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design Survey and Construction Management						
13002-ROW Mapping	5,000.00	5,000.00		5,000.00	100.0	-
13020-ROW Map/SUB	35,000.00	35,000.00		35,000.00	100.0	-
15006-Field Survey	41,899.00	41,899.00		41,899.00	100.0	-
15007-Sub Surface Ut1	10,000.00	10,000.00		10,000.00	100.0	-
15060-Field Survey/SUB	49,101.00	49,101.00		49,101.00	100.0	-
15070-Sub Surface Ut1/ SUB	15,000.00	15,000.00		15,000.00	100.0	-
16004-PS&E Development	676,800.00	676,800.00		676,800.00	100.0	-
16008-Plns to TxDOT	135,000.00	121,500.00		121,500.00	90.0	13,500.00
16009-PS&E Outfalls	162,000.00	162,000.00		162,000.00	100.0	-
16108-Outfall Hydrau	54,000.00	54,000.00		54,000.00	100.0	-
16201-Sign/Mrk Lyout	54,000.00	54,000.00		54,000.00	100.0	-
16206-Signal Warrant	11,430.43	11,430.43		11,430.43	100.0	-
16207-Pavement Design	67,500.00	67,500.00		67,500.00	100.0	-
16260-Signal Warrant/SUB	7,569.57	7,569.57		7,569.57	100.0	-
16308-Permitted Utili	126,000.00	124,740.00	1,260.00	126,000.00	100.0	-
32001-Const. Mgmnt	132,300.00	132,300.00		132,300.00	100.0	-
Sub Total	1,582,600.00	1,567,840.00	1,260.00	1,569,100.00		13,500.00

Supplemental #1 to Work Authorization #3 - Permanent and Temporary Signals at FM 1925 at Brushline Road and ROW Mapping for an additional three (3) parcels; and to reallocate funds from eliminated tasks.

13002-ROW Mapping	3,900.00	3,900.00		3,900.00	100.0	-
13020-ROW Map/SUB	10,500.00	10,500.00		10,500.00	100.0	-
16205-Signal Design	8,096.59	8,096.59		8,096.59	100.0	-
16206-Signal Warrant	-5,715.21	-5,715.21		-5,715.21	100.0	-
16250-Signal Design/SUB	24,994.42	24,994.42		24,994.42	100.0	-
16260-Signal Warrant/SUB	-7,569.57	-7,569.57		-7,569.57	100.0	-
16403-Project Management	4,510.83	4,510.83		4,510.83	100.0	-
Sub Total	38,717.06	38,717.06	0.00	38,717.06	100.0	-

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11329243  
**INVOICE DATE:** 12/31/2022

**BILL TO: 93**

Hidalgo County Pct. #4  
c/o Commissioner Joseph Palacios  
1051 N. Doolittle Rd  
Edinburg, TX 78542

**JOB: 131303**

FM 1925 WA#3 Project PO#785987  
From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #2 to Work Authorization #3 - To Reallocate funds from Construction Management to Project Management						
16403-Project Management	132,300.00	119,070.00	3,307.50	122,377.50	92.5	9,922.50
32001-Const. Mgmt	-132,300.00	-132,300.00		-132,300.00	100.0	-
	0.00	-13,230.00	3,307.50	-9,922.50		9,922.50
<b>TOTAL:</b>	<u>1,621,317.06</u>	<u>1,593,327.06</u>	<u>4,567.50</u>	<u>1,597,894.56</u>	98.6	<u>23,422.50</u>

ORIGINAL CONTRACT SUM	\$ 1,582,600.00
CHANGE BY CHANGE ORDER	\$ 38,717.06
CONTRACT SUM TO DATE	\$ 1,621,317.06
TOTAL COMPLETED TO DATE	\$ 1,597,894.56
LESS PREVIOUS INVOICES	\$ 1,593,327.06
<b>CURRENT PAYMENT DUE</b>	<b>\$ 4,567.50</b>

  
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PROJECT MANAGER'S SIGNATURE