

February 23, 2023

Hidalgo County Precinct No. 4
1051 N. Doolittle Rd.
Edinburg, TX 78542

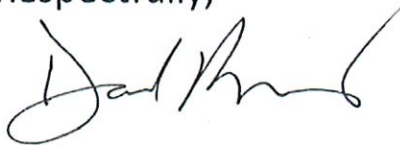
Reference: Sunflower Park Project – Raba Kistner, Inc. Firm Reports

Dear Commissioner:

I have reviewed the attached geotechnical and/or construction material testing results prepared by Raba Kistner, Inc. and billed with invoice numbers R0311872, R031528, R031681, R031964 for the Sunflower Park Project at Precinct 4. I hereby certify that the testing results meet or exceed project specifications.

Should you have any questions, please call me at (956) 585-3773.

Respectfully,



David Rivera
Senior Project Manager

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
10/19/2022

PROJECT :
AMD2203200
Hidalgo County All Star Park -

CLIENT :
A11563 Hidalgo County Precinct 4

Nick Perez
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

APPROVED

By David at 4:02 pm, Feb 22, 2023

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Sunflower Park Project - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD22-019-00
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 9/30/2022

SERVICE DATE	08/19/2022	345.38
SERVICE DATE	08/20/2022	197.20
SERVICE DATE	09/02/2022	334.50
SERVICE DATE	09/03/2022	174.04
SERVICE DATE	09/13/2022	307.25
SERVICE DATE	09/14/2022	135.44
SERVICE DATE	09/20/2022	314.50
SERVICE DATE	09/21/2022	150.88
SERVICE DATE	09/22/2022	314.50
SERVICE DATE	09/23/2022	150.88
SERVICE DATE	09/24/2022	1,181.01
SERVICE DATE	09/28/2022	393.75
SERVICE DATE	09/30/2022	399.93

AMOUNT DUE THIS INVOICE ** 4,399.26

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

BILLING DATE :
10/19/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

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

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 4,399.26
Total of Previous Invoices - Currently Unpaid	<u>4,992.59</u>
Total Due And Payable	\$ 9,391.85

BILLING DATE :
10/19/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4





SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
08/19/2022 ✓				
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-012610	5.00	19.250	96.25
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-012610	2.50	61.750	154.38
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-012610	1.00	36.500	36.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012610	1.00	58.250	58.25
			SUBTOTAL	345.38
08/20/2022 ✓				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012610	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-012610	1.50	92.630	138.95
			SUBTOTAL	197.20
09/02/2022 ✓				
CoMET, CONST, ENV, SWPPP MORTAR/GROUT COMPR STR TESTS	M22-012762	4.00	22.750	91.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012762	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-012762	3.00	61.750	185.25
			SUBTOTAL	334.50
09/03/2022 ✓				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012762	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-012762	1.25	92.630	115.79
			SUBTOTAL	174.04
09/13/2022 ✓				
CoMET, CONST, ENV, SWPPP MORTAR/GROUT COMPR STR TESTS	M22-012811	4.00	22.750	91.00
CoMET, CONST, ENV, SWPPP MASONRY OBSERVATION	M22-012812	2.00	79.000	158.00
CoMET, CONST, ENV, SWPPP				

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BILLING DATE : 10/19/2022
PROJECT : AMD2203200 A11563
 Hidalgo County All Star Park -
 Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M22-012812	1.00	58.250	58.25
SUBTOTAL				307.25
09/14/2022 				
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-012811	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP				
TECH TIME CASTING PICK UP SPEC	M22-012811	1.25	61.750	77.19
SUBTOTAL				135.44
09/20/2022 				
CoMET, CONST, ENV, SWPPP				
TECH TIME-CONCRETE TESTING	M22-012881	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP				
AIR CONTENT	M22-012881	1.00	36.500	36.50
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-012881	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP				
CONCRETE CYLINDER	M22-012881	5.00	19.250	96.25
SUBTOTAL				314.50
09/21/2022 				
CoMET, CONST, ENV, SWPPP				
TECH TIME CASTING PICK UP SPEC	M22-012881	1.50	61.750	92.63
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-012881	1.00	58.250	58.25
SUBTOTAL				150.88
09/22/2022 				
CoMET, CONST, ENV, SWPPP				
CONCRETE CYLINDER	M22-012902	5.00	19.250	96.25
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-012902	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP				
TECH TIME-CONCRETE TESTING	M22-012902	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP				
AIR CONTENT	M22-012902	1.00	36.500	36.50
SUBTOTAL				314.50
09/23/2022 				

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BILLING DATE :
10/19/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012902	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME CASTING PICK UP SPEC	M22-012902	1.50	61.750	92.63
			SUBTOTAL	150.88
09/24/2022 ✓				
CoMET, CONST, ENV, SWPPP MOISTURE DENSITY RELATIONSHIP	M22-012925	1.00	291.000	291.00
CoMET, CONST, ENV, SWPPP ATTERBERG LIMIT	M22-012925	1.00	106.000	106.00
CoMET, CONST, ENV, SWPPP SIEVE ANALYSIS 200 ONLY	M22-012925	1.00	71.750	71.75
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012925	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP MOISTURE DENSITY RELATIONSHIP	M22-012928	1.00	291.000	291.00
CoMET, CONST, ENV, SWPPP ATTERBERG LIMIT	M22-012928	1.00	106.000	106.00
CoMET, CONST, ENV, SWPPP SIEVE ANALYSIS 200 ONLY	M22-012928	1.00	71.750	71.75
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-012925	2.00	92.630	185.26
			SUBTOTAL	1,181.01
09/28/2022 ✓				
CoMET, CONST, ENV, SWPPP FIELD NUCLEAR DENSITY TEST	M22-012982	8.00	26.500	212.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012982	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING	M22-012982	2.00	61.750	123.50
			SUBTOTAL	393.75
09/30/2022 ✓				
CoMET, CONST, ENV, SWPPP TECHNICAL REVIEW & ADMIN		399.93	1.000	399.93
			SUBTOTAL	399.93

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CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
12/20/2022

PROJECT :
AMD2203200
Hidalgo County All Star Park -

CLIENT :
A11563 Hidalgo County Precinct 4

Nick Perez
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

APPROVED

By David at 3:42 pm, Feb 22, 2023

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Sunflower Park Project - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD22-019-00
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/2/2022

SERVICE DATE	10/08/2022	422.58
SERVICE DATE	10/10/2022	150.88
SERVICE DATE	10/20/2022	287.75
SERVICE DATE	10/22/2022	468.89
SERVICE DATE	10/24/2022	150.88
SERVICE DATE	11/05/2022	642.33
SERVICE DATE	11/07/2022	166.31
SERVICE DATE	11/08/2022	314.50
SERVICE DATE	11/09/2022	150.88
SERVICE DATE	11/29/2022	234.75
SERVICE DATE	12/02/2022	557.20

AMOUNT DUE THIS INVOICE **

3,546.95

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

BILLING DATE :
12/20/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

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

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 3,546.95
Total of Previous Invoices - Currently Unpaid	<u>9,391.85</u>
Total Due And Payable	\$ 12,938.80

BILLING DATE :
12/20/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
10/08/2022 ✓				
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-013066	5.00	19.250	96.25
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013066	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-013066	2.50	92.630	231.58
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-013066	1.00	36.500	36.50
			SUBTOTAL	422.58
10/10/2022 ✓				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013066	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME CASTING PICK UP SPEC	M22-013066	1.50	61.750	92.63
			SUBTOTAL	150.88
10/20/2022 ✓				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013128	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP FIELD DENSITY TEST-PAVEMENT SECTION	M22-013128	4.00	26.500	106.00
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING PAVEMENT SECTION	M22-013128	2.00	61.750	123.50
			SUBTOTAL	287.75
10/22/2022 ✓				
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-013148	5.00	19.250	96.25
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013148	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-013148	3.00	92.630	277.89
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-013148	1.00	36.500	36.50
			SUBTOTAL	468.89
10/24/2022 ✓				
CoMET, CONST, ENV, SWPPP				

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BILLING DATE :
12/20/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP



DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M22-013148	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME CASTING PICK UP SPEC	M22-013148	1.50	61.750	92.63
SUBTOTAL				150.88
11/05/2022 ✓				
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-013266	10.00	19.250	192.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013266	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-013266	3.50	61.750	216.13
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-013266	1.50	92.630	138.95
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-013266	1.00	36.500	36.50
SUBTOTAL				642.33
11/07/2022 ✓				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013266	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME CASTING PICK UP SPEC	M22-013266	1.75	61.750	108.06
SUBTOTAL				166.31
11/08/2022 ✓				
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-013287	5.00	19.250	96.25
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013287	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-013287	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-013287	1.00	36.500	36.50
SUBTOTAL				314.50
11/09/2022 ✓				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013287	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP				

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BILLING DATE :
12/20/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
TECH TIME CASTING PICK UP SPEC	M22-013287	1.50	61.750	92.63
SUBTOTAL				150.88
11/29/2022 				
CoMET, CONST, ENV, SWPPP FIELD NUCLEAR DENSITY TEST	M22-013409	2.00	26.500	53.00
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING	M22-013409	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013409	1.00	58.250	58.25
SUBTOTAL				234.75
12/02/2022 				
CoMET, CONST, ENV, SWPPP FIELD NUCLEAR DENSITY TEST	M22-013448	2.00	26.500	53.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013448	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING	M22-013448	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP TECHNICAL REVIEW & ADMIN	10%	322.45	1.000	322.45
SUBTOTAL				557.20
** TOTAL PROJECT AMD2203200				<u>3,546.95</u>

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INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
1/27/2023

PROJECT :
AMD2203200
Hidalgo County All Star Park -

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

Nick Perez
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

APPROVED
By David at 4:04 pm, Feb 22, 2023

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Sunflower Park Project - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD22-019-00
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/13/2023

SERVICE DATE	12/13/2022	601.63
SERVICE DATE	12/14/2022	208.25
SERVICE DATE	01/13/2023	80.99

AMOUNT DUE THIS INVOICE ** 890.87

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	\$ 890.87
Total of Previous Invoices - Currently Unpaid	<u>12,938.80</u>
Total Due And Payable	\$ 13,829.67

BILLING DATE :
1/27/2023

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
12/13/2022 ✓				
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-013535	10.00	19.250	192.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013535	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-013535	3.00	61.750	185.25
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-013535	2.00	36.500	73.00
CoMET, CONST, ENV, SWPPP TECH-TIME OVERTIME	M22-013535	1.00	92.630	92.63
			SUBTOTAL	601.63
12/14/2022 ✓				
CoMET, CONST, ENV, SWPPP FIELD NUCLEAR DENSITY TEST	M22-013541	1.00	26.500	26.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013541	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING	M22-013541	2.00	61.750	123.50
			SUBTOTAL	208.25
01/13/2023 ✓				
CoMET, CONST, ENV, SWPPP TECHNICAL REVIEW & ADMIN	10%	80.99	1.000	80.99
			SUBTOTAL	80.99
			** TOTAL PROJECT AMD2203200	890.87

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
9/28/2022

PROJECT :
AMD2203200
Hidalgo County All Star Park -

CLIENT :
A11563 Hidalgo County Precinct 4

Nick Perez
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

APPROVED

By David at 3:56 pm, Feb 22, 2023

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Sunflower Park Project - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD22-019-00
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/19/2022

SERVICE DATE	06/04/2022	605.00
SERVICE DATE	06/24/2022	330.00
SERVICE DATE	06/26/2022	220.00
SERVICE DATE	07/12/2022	261.25
SERVICE DATE	07/15/2022	261.25
SERVICE DATE	07/19/2022	261.25
SERVICE DATE	07/21/2022	261.25
SERVICE DATE	07/29/2022	234.75
SERVICE DATE	08/09/2022	314.50
SERVICE DATE	08/10/2022	586.20
SERVICE DATE	08/11/2022	166.31
SERVICE DATE	08/12/2022	370.63
SERVICE DATE	08/13/2022	197.20
SERVICE DATE	08/18/2022	318.25
SERVICE DATE	08/19/2022	604.75

AMOUNT DUE THIS INVOICE ** 4,992.59

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

BILLING DATE :
9/28/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

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

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 4,992.59
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 4,992.59

BILLING DATE :
9/28/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP



DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
06/04/2022 ✓				
CoMET, CONST, ENV, SWPPP		4.00	110.000	440.00
PROJECT COORDINATION				
GEOTECHNICAL/MATERIA		1.00	165.000	165.00
LS ENGINEER				
			SUBTOTAL	605.00
06/24/2022 ✓				
CoMET, CONST, ENV, SWPPP		3.00	110.000	330.00
PROJECT COORDINATION				
			SUBTOTAL	330.00
06/26/2022 ✓				
CoMET, CONST, ENV, SWPPP		2.00	110.000	220.00
PROJECT COORDINATION				
			SUBTOTAL	220.00
07/12/2022 ✓				
CoMET, CONST, ENV, SWPPP		3.00	26.500	79.50
FIELD NUCLEAR DENSITY M22-012232				
TEST				
CoMET, CONST, ENV, SWPPP		1.00	58.250	58.25
VEHICLE TRAVEL M22-012232				
CHARGE				
CoMET, CONST, ENV, SWPPP		2.00	61.750	123.50
TECH TIME-DENSITY M22-012232				
TESTING				
			SUBTOTAL	261.25
07/15/2022 ✓				
CoMET, CONST, ENV, SWPPP		3.00	26.500	79.50
FIELD NUCLEAR DENSITY M22-012272				
TEST				
CoMET, CONST, ENV, SWPPP		1.00	58.250	58.25
VEHICLE TRAVEL M22-012272				
CHARGE				
CoMET, CONST, ENV, SWPPP		2.00	61.750	123.50
TECH TIME-DENSITY M22-012272				
TESTING				
			SUBTOTAL	261.25
07/19/2022 ✓				
CoMET, CONST, ENV, SWPPP		3.00	26.500	79.50
FIELD NUCLEAR DENSITY M22-012303				
TEST				
CoMET, CONST, ENV, SWPPP		1.00	58.250	58.25
VEHICLE TRAVEL M22-012303				
CHARGE				
CoMET, CONST, ENV, SWPPP				

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

BILLING DATE :
9/28/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
TECH TIME-DENSITY TESTING	M22-012303	2.00	61.750	123.50
SUBTOTAL				261.25
07/21/2022 				
CoMET, CONST, ENV, SWPPP FIELD NUCLEAR DENSITY TEST	M22-012320	3.00	26.500	79.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012320	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING	M22-012320	2.00	61.750	123.50
SUBTOTAL				261.25
07/29/2022 				
CoMET, CONST, ENV, SWPPP FIELD NUCLEAR DENSITY TEST	M22-012395	2.00	26.500	53.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012395	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING	M22-012395	2.00	61.750	123.50
SUBTOTAL				234.75
08/09/2022 				
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-012489	5.00	19.250	96.25
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012489	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-012489	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP AIR CONTENT	M22-012489	1.00	36.500	36.50
SUBTOTAL				314.50
08/10/2022 				
CoMET, CONST, ENV, SWPPP CONCRETE CYLINDER	M22-012515	10.00	19.250	192.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012515	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP				

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

BILLING DATE :
9/28/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
TECH TIME-CONCRETE TESTING	M22-012515	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP				
TECH-TIME OVERTIME	M22-012515	1.50	92.630	138.95
CoMET, CONST, ENV, SWPPP				
AIR CONTENT	M22-012515	2.00	36.500	73.00
			SUBTOTAL	586.20
08/11/2022 ✓				
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-012515	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP				
TECH TIME CASTING PICK UP SPEC	M22-012515	1.75	61.750	108.06
			SUBTOTAL	166.31
08/12/2022 ✓				
CoMET, CONST, ENV, SWPPP				
CONCRETE CYLINDER	M22-012536	5.00	19.250	96.25
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-012536	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP				
TECH TIME-CONCRETE TESTING	M22-012536	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP				
TECH-TIME OVERTIME	M22-012536	1.00	92.630	92.63
			SUBTOTAL	370.63
08/13/2022 ✓				
CoMET, CONST, ENV, SWPPP				
TECH-TIME OVERTIME	M22-012536	1.50	92.630	138.95
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-012536	1.00	58.250	58.25
			SUBTOTAL	197.20
08/18/2022 ✓				
CoMET, CONST, ENV, SWPPP				
MORTAR/GROUT COMPR STR TESTS	M22-012583	6.00	22.750	136.50
CoMET, CONST, ENV, SWPPP				
TECH TIME-CONCRETE TESTING	M22-012583	2.00	61.750	123.50
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-012583	1.00	58.250	58.25
			SUBTOTAL	318.25

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

BILLING DATE :
9/28/2022

PROJECT :
AMD2203200 A11563
Hidalgo County All Star Park -
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
08/19/2022 ✓				
CoMET, CONST, ENV, SWPPP TECHNICAL REVIEW & ADMIN		453.87	1.000	453.87
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012583	1.00	58.250	58.25
CoMET, CONST, ENV, SWPPP TECH TIME CASTING PICK UP SPEC	M22-012583	1.50	61.750	92.63
			SUBTOTAL	604.75
			** TOTAL PROJECT AMD2203200	4,992.59



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: The County of Hidalgo
 PROJECT: Project No. 22-0026 Construction Of Davis Road Citizen Collection Site Edinburg

FROM: Rene Guerra
 CONTRACTOR: Rene Guerra 12205 Fm 88 Weslaco, Texas 78596

VIA ARCHITECT: RO Engineering PLLC 2705 E. Davis Rd. Edinburg, Texas 78540

APPLICATION NO: 002
PERIOD TO: February 14, 2023
CONTRACT FOR: General Construction
CONTRACT DATE: February 14, 2023
PROJECT NOS: 22.7.0026 /

Distribution to:
 OWNER: ARCHITECT:
 CONTRACTOR: FIELD:
 OTHER:

INVOICE RECEIVED BY: File P y ON 2/21/2023
 GOODS/SERVICES RECEIVED BY: _____ ON _____

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703*, Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM \$719,757.00
- 2. NET CHANGE BY CHANGE ORDERS \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$719,757.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$193,014.14
- 5. RETAINAGE:
 - a. 5.00 % of Completed Work (Column D + E on G703) \$8,986.28
 - b. 5.00 % of Stored Material (Column F on G703) \$664.43
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$9,650.71
- 6. TOTAL EARNED LESS RETAINAGE \$183,363.43
- (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$112,500.67
- (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$70,862.76
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$536,393.57
- (Line 3 less Line 6)

FEB 21 2023

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Rene Guerra
 By: _____
 State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 14th day of February, 2023.
 Notary Public: Liliana Estrada
 My Commission expires: 07-15-2023
 Date: February 14, 2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$70,862.76
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Liliana Estrada
 By: _____
 Date: 2/14/23

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

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3-1359-919-40-124-231-0-740
3-1301-419-40-124-231-0-740

Liliana Estrada 2/14/23

EA 2/21/23

AIA Document G703 - 1992

Continuation Sheet

AIA Document G703, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D ÷ E)	THIS PERIOD						
1	Excavate Fill on Site	7,528.00	7,528.00	0.00	0.00	0.00	7,528.00	100.00%	0.00	376.40
2	Excavate Haul Off	22,356.00	22,356.00	0.00	0.00	0.00	22,356.00	100.00%	0.00	1,117.80
3	8" Compacted SubBase to 98%	110,672.20	88,537.76	14,634.84	0.00	0.00	103,172.60	93.22%	7,499.60	5,158.63
4	6" Compacted Caliche Base to 96%	93,338.00	0.00	46,669.00	0.00	0.00	46,669.00	50.00%	46,669.00	2,333.45
5	Prime Coat	36,001.80	0.00	0.00	0.00	0.00	0.00	0.00%	36,001.80	0.00
6	2" HMA Complete in Place	213,822.00	0.00	0.00	0.00	0.00	0.00	0.00%	213,822.00	0.00
7	Pavement Marking	406.00	0.00	0.00	0.00	0.00	0.00	0.00%	400.00	0.00
8	15 Concrete Pad A/Pren with 6" Curb	131,490.00	0.00	0.00	0.00	13,288.54	13,288.54	10.11%	118,201.46	664.43
9	18" Concrete Curb & Gutter	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	0.00
10	Sq. Tube Painted Steel Bollards	5,250.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,250.00	0.00
11	Concrete Gate Footing with Guide Track	5,400.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,400.00	0.00
12	Chain Link Fence with Privacy Slats	64,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	64,000.00	0.00
13	30" Rolling Gates Complete In Place	24,999.00	0.00	0.00	0.00	0.00	0.00	0.00%	24,999.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
		0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$719,757.00	\$118,421.76	\$61,303.84	\$13,288.54	\$193,014.14	\$526,742.86	26.92%	\$9,650.71	

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User Notes:

SCHEDULE OF VALUE & INVOICE
 PROJECT: Construction of Davis Rd Collection Site
 OWNER: Hidalgo Co Pct 4
 DATE: 02/14/2023
 Pay Application No. 2
 CONTRACTOR: Rene Guerra & Son Hauling LLC
 12205 N. FM 88 STE D
 Weslaco Tx 78596

DESCRIPTION	ITEM NO.	UNIT	UNIT BID PRICE	TOTAL BID PRICE	PREV. QTY.	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP.
Excavate Fill on Site	2,315	941 CY	\$8.00	\$7,528.00	941 CY		\$0.00	941 CY	\$7,528.00	100%
Excavate Haul Off	2,315	1863 CY	\$12.00	\$22,356.00	1,863 CY		\$0.00	1863 CY	\$22,356.00	100%
8" Compacted Sub-Base to 98% Density Treated w/3%	2,712	13,334 SY	\$8.30	\$110,672.20	1,667 SY	904 SY	\$14,634.84	12,430 SY	\$103,172.60	93%
6" Compacted Caliche Base at 96% Density treated w/3%	2,314	13,334 SY	\$7.00	\$93,338.00	0	6667 SY	\$46,669.00	6667 SY	\$46,669.00	50%
Prime Coat	2,742	13,334 SY	\$2.70	\$36,001.80	0					
2" HMA Complete In Place	2,741	11,879 SY	\$18.00	\$213,822.00	0					
Pavement Marking	2,758	1 LS	\$400.00	\$400.00	0					
Concrete Pad Apron with 6" Curb	3,310	15 EA	\$8,766.00	\$131,490.00	0					
18" Concrete curb & Gutter	2,771	250 LF	\$18.00	\$4,500.00	0					
Sq. Tube Painted Steel Bellard	2,997	15 EA	\$359.00	\$5,385.00	0					
Concrete Gate Footing with Guide Track	3,310	180 LF	\$30.00	\$5,400.00	0					
Chain Link Fence with Privacy Slats	2,970	280 LF	\$50.00	\$14,000.00	0					
30' Rolling Gate Complete in Place	2,987	3 EA	\$8,033.00	\$24,999.00	0					
TOTAL				\$719,757.00			\$51,303.84		\$179,725.60	26.32 %

ORIGINAL CONTRACT AMOUNT \$719,757.00
 NET CHANGES BY CHANGE ORDERS \$0.00
 TOTAL CONTRACT AMOUNT TO DATE \$719,757.00
 TOTAL COMPLETED TO DATE \$179,725.60
 MATERIALS ON HAND \$13,288.54
 TOTAL CONTRACT EARNED \$193,014.14
 LESS: RETAINAGE (5%) \$9,650.71
 LESS: PREVIOUS REQUEST FOR PAYMENTS \$112,500.67
 TOTAL AMOUNT DUE THIS REQUEST \$70,862.76

Approved By: *Oliver Chyldy* Date: 2/14/23
 Submitted By: *Rene Guerra* Date: 02/14/2023
Colman 2/14/23

