

February 23, 2023

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

Reference: New Justice Center – 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 **R031610**, R031787, R031905, R031993 for the New Justice Center 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 :
9/30/2022

PROJECT :
AMD2105500
Hidalgo County Pct. 4 - New Justice

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

Commissioner 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

APPROVED

By David at 3:23 pm, Feb 22, 2023

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Center - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD21-109-00
RETMC - Purchase Order No. 838621

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 9/16/2022

SERVICE DATE	08/22/2022	289.50
SERVICE DATE	08/23/2022	137.00
SERVICE DATE	08/25/2022	524.75
SERVICE DATE	09/13/2022	237.00
SERVICE DATE	09/16/2022	118.83

AMOUNT DUE THIS INVOICE ** 1,307.08

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	\$ 1,307.08
Total of Previous Invoices - Currently Unpaid	<u>1,146.20</u>
Total Due And Payable	\$ 2,453.28

pd. 10/4/22
INVOICE RECEIVED BY: [Signature] ON 2/23/23
GOODS/SERVICES RECEIVED BY: [Signature] ON 2-23-23

Please process this Invoice/credit memo from this emailed copy as requested by County Auditor. Invoice entered in Tracker

PO # 838621
Acct # 5-1359-412-00-220-054-0-730

BILLING DATE :
9/30/2022

PROJECT :
AMD2105500 A11563
Hidalgo County Pct. 4 - New Justice
Hidalgo County Precinct 4

INVOICE # :R031610

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
08/22/2022 ✓				
CoMET, CONST, ENV, SWPPP MORTAR/GROUT COMPR STR TESTS	M22-012616	6.00	20.750	124.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012616	1.00	53.000	53.00
CoMET, CONST, ENV, SWPPP TECH TIME-CONCRETE TESTING	M22-012616	2.00	56.000	112.00
			SUBTOTAL	289.50
08/23/2022 ✓				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012616	1.00	53.000	53.00
CoMET, CONST, ENV, SWPPP TECH TIME CASTING PICK UP SPEC	M22-012616	1.50	56.000	84.00
			SUBTOTAL	137.00
08/25/2022 ✓				
CoMET, CONST, ENV, SWPPP MOISTURE DENSITY RELATIONSHIP	M22-012672	1.00	263.500	263.50
CoMET, CONST, ENV, SWPPP ATTERBERG LIMIT	M22-012672	1.00	96.250	96.25
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012672	1.00	53.000	53.00
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M22-012672	2.00	56.000	112.00
			SUBTOTAL	524.75
09/13/2022 ✓				
CoMET, CONST, ENV, SWPPP FIELD DENSITY TEST-PAVEMENT SECTION	M22-012851	3.00	24.000	72.00
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING PAVEMENT SECTION	M22-012851	2.00	56.000	112.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-012851	1.00	53.000	53.00
			SUBTOTAL	237.00
09/16/2022 ✓				
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.



INVOICE # :R031610

BILLING DATE :
9/30/2022

PROJECT :
AMD2105500 A11563
Hidalgo County Pct. 4 - New Justice
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

<u>DESCRIPTION</u>	<u>REMARKS</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
TECHNICAL REVIEW & ADMIN		118.83	1.000	118.83
			SUBTOTAL	118.83
			** TOTAL PROJECT AMD2105500	<u>1,307.08</u>

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