

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 :
1/10/2023

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 4:00 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: 12/3/2022

SERVICE DATE	11/07/2022	524.75
SERVICE DATE	11/11/2022	261.00
SERVICE DATE	11/14/2022	189.00
SERVICE DATE	11/15/2022	237.00
SERVICE DATE	11/30/2022	213.00
SERVICE DATE	12/03/2022	350.38

AMOUNT DUE THIS INVOICE ** 1,775.13

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

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

Amount Due This Invoice	\$ 1,775.13
Total of Previous Invoices - Currently Unpaid	3,956.43
Total Due And Payable	\$ 5,731.56

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 # 3-1358-412-00-220-054-0-730

BILLING DATE :
1/10/2023

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

INVOICE # :R031905

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
11/07/2022 ✓				
CoMET, CONST, ENV, SWPPP MOISTURE DENSITY RELATIONSHIP	M22-013278	1.00	263.500	263.50
CoMET, CONST, ENV, SWPPP ATTERBERG LIMIT	M22-013278	1.00	96.250	96.25
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013278	1.00	53.000	53.00
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M22-013278	2.00	56.000	112.00
			SUBTOTAL	524.75
11/11/2022 ✓				
CoMET, CONST, ENV, SWPPP FIELD DENSITY TEST-PAVEMENT SECTION	M22-013332	4.00	24.000	96.00
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING PAVEMENT SECTION	M22-013332	2.00	56.000	112.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013332	1.00	53.000	53.00
			SUBTOTAL	261.00
11/14/2022 ✓				
CoMET, CONST, ENV, SWPPP FIELD DENSITY TEST-BUILDING PAD	M22-013341	1.00	24.000	24.00
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING-BUILDING PAD	M22-013341	2.00	56.000	112.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013341	1.00	53.000	53.00
			SUBTOTAL	189.00
11/15/2022 ✓				
CoMET, CONST, ENV, SWPPP FIELD DENSITY TEST-PAVEMENT SECTION	M22-013356	3.00	24.000	72.00
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY TESTING PAVEMENT SECTION	M22-013356	2.00	56.000	112.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M22-013356	1.00	53.000	53.00

* 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 :
1/10/2023

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

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
			SUBTOTAL	237.00
11/30/2022 ✓				
CoMET, CONST, ENV, SWPPP				
FIELD DENSITY	M22-013425	2.00	24.000	48.00
TEST-PAVEMENT SECTION				
CoMET, CONST, ENV, SWPPP				
TECH TIME-DENSITY	M22-013425	2.00	56.000	112.00
TESTING PAVEMENT SECTION				
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-013425	1.00	53.000	53.00
			SUBTOTAL	213.00
12/03/2022 ✓				
CoMET, CONST, ENV, SWPPP				
FIELD DENSITY	M22-013454	1.00	24.000	24.00
TEST-PAVEMENT SECTION				
CoMET, CONST, ENV, SWPPP				
VEHICLE TRAVEL CHARGE	M22-013454	1.00	53.000	53.00
CoMET, CONST, ENV, SWPPP				
TECH TIME-DENSITY	M22-013454	2.00	56.000	112.00
TESTING PAVEMENT SECTION				
CoMET, CONST, ENV, SWPPP				
TECHNICAL REVIEW & ADMIN	10%	161.38	1.000	161.38
			SUBTOTAL	350.38
			** TOTAL PROJECT AMD2105500	1,775.13

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