

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 :
2/8/2023

PROJECT :
AMD2105500
Hidalgo County Pct. 4 - New Justice

CLIENT :
A11563 Hidalgo County Precinct 4

Commissioner 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

APPROVED
By David at 3:38 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: 1/27/2023

SERVICE DATE	12/12/2022	285.00
SERVICE DATE	12/16/2022	609.50
SERVICE DATE	01/27/2023	89.45

AMOUNT DUE THIS INVOICE ** 983.95

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	\$ 983.95
Total of Previous Invoices - Currently Unpaid	<u>5,731.56</u>
Total Due And Payable	\$ 6,715.51

Please process this invoice/credit memo from this emailed copy as requested by County Auditor. Invoice entered in Tracker
PO # 838621
Acct # 3-1258-412-00-220-054-0-730

INVOICE RECEIVED BY: [Signature] ON 2/23/23
GOODS/SERVICES RECEIVED BY: [Signature] ON 2-23-23

BILLING DATE :
2/8/2023

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

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
12/12/2022 ✓				
CoMET, CONST, ENV, SWPPP FIELD DENSITY	M22-013520	5.00	24.000	120.00
TEST-PAVEMENT SECTION				
CoMET, CONST, ENV, SWPPP TECH TIME-DENSITY	M22-013520	2.00	56.000	112.00
TESTING PAVEMENT SECTION				
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL	M22-013520	1.00	53.000	53.00
CHARGE				
			SUBTOTAL	285.00
12/16/2022 ✓				
CoMET, CONST, ENV, SWPPP EXTRAC-BIT CONT-GRAD	M22-013589	1.00	325.500	325.50
CoMET, CONST, ENV, SWPPP MAX THEOR SP GRAVITY	M22-013589	1.00	119.000	119.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL	M22-013589	1.00	53.000	53.00
CHARGE				
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M22-013589	2.00	56.000	112.00
			SUBTOTAL	609.50
01/27/2023 ✓				
CoMET, CONST, ENV, SWPPP TECHNICAL REVIEW & ADMIN	10%	89.45	1.000	89.45
			SUBTOTAL	89.45
** TOTAL PROJECT AMD2105500				983.95

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