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INVOICE

INVOICE # :R033328

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
8/13/2024

PROJECT :
AMD2402900
Hidalgo Cnty Pct 4 Tex Mex Rd

CLIENT :
A11563 Hidalgo County Precinct 4

Ellie Torres
Hidalgo County Precinct 4
1051 N Doolittle Rd
Edinburg, TX 78542



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

P.O. 874707

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Stormwater Project - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKI Proposal No. PMD23-110-00
RETMC - Purchase Order No. 874707

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/2/2024

SERVICE DATE	06/28/2024	389.00
SERVICE DATE	07/02/2024	325.00
SERVICE DATE	08/02/2024	71.40

AMOUNT DUE THIS INVOICE ** 785.40

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: Eloy Arredondo
CLIENT PHONE: 956-383-3112

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 785.40
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 785.40

4-1290-93/-50-15-240-4-723

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

AP Aug-24

PLEASE PAY FROM THIS INVOICE.

BILLING DATE :
8/13/2024

PROJECT :
AMD2402900 A11563
Hidalgo Cnty Pct 4 Tex Mex Rd
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
06/28/2024				
CoMET, CONST, ENV, SWPPP ATTERBERG LIMIT	M24-011707	1.00	114.500	114.50
CoMET, CONST, ENV, SWPPP SIEVE ANALYSIS 200 ONLY	M24-011707	1.00	77.500	77.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M24-011707	1.00	63.000	63.00
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M24-011707	2.00	67.000	134.00
			SUBTOTAL	389.00
07/02/2024				
CoMET, CONST, ENV, SWPPP SIEVE ANALYSIS BASE GRADATION	M24-011721	1.00	128.000	128.00
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M24-011721	1.00	63.000	63.00
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M24-011721	2.00	67.000	134.00
			SUBTOTAL	325.00
08/02/2024				
CoMET, CONST, ENV, SWPPP TECHNICAL REVIEW & ADMIN	10%	71.40	1.000	71.40
			SUBTOTAL	71.40
			** TOTAL PROJECT AMD2402900	785.40

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

LABORATORY TESTING REPORT



Sieve Analysis

ATTN.: ELLIE TORRES, COMMISSIONER
TO: HIDALGO COUNTY PRECINCT 4
1051 N DOOLITTLE RD
EDINBURG, TX 78542

Raba Kistner, Inc.
800 East Hackberry
McAllen, Texas 78501
(956) 682-5332 • FAX(956) 682-5487
www.rkci.com
Firm F-3257

PROJECT NO.: AMD24-029-00
SAMPLE DATE: 07/02/2024
ASSIGNMENT NO.: M24-011721
REPORT VERSION: A
SHEET NUMBER: 1 of 1
TECHNICIAN: Luis Garcia

PROJECT: Hidalgo Cnty Pct 4 Tex Mex Rd Stormwater Project - Edinburg, Hidalgo County, Texas

A sample of the following material was obtained by RKI for laboratory testing: Light Brown Caliche with Gravel. This material was obtained from the following location: On-Site Material; Stockpile at project site.
This material was obtained from Perales Pit and is intended for use as Proposed Flexible Base Material in the following area: Pavement Areas for Tex Mex Road.

Sieve Analysis, TEX-110-E		Item 247, TxDOT Grade 1-2
Sieve No.	Cumulative % Retained	Specification Limits
2-1/2"	0	0 - 0
1-3/4"	0	0 - 10
7/8"	* 5	10 - 35
3/8"	* 12	30 - 65
No. 4	* 22	45 - 75
No. 40	* 53	65 - 90

Tested By: Juan Fernandez

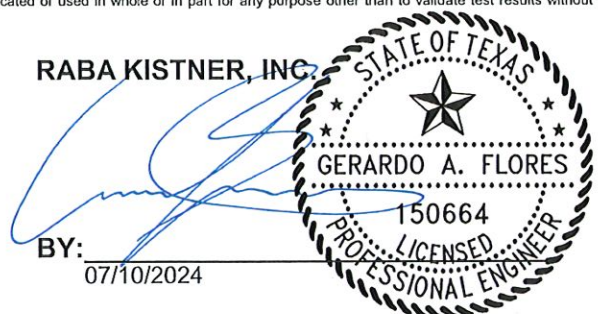
This material does not conform to the project specifications for Sieve Analysis.

Remarks: Mr. Robert Villareal with Hidalgo County Drainage District was notified of lab results on 07-08-2024.

NOTICE: Raba Kistner, Inc. considers the data and information contained in this report to be proprietary. This information is intended only for the use of the recipient(s) named herein. Test results presented herein relate only to those items tested. This document and any information contained herein shall not be disclosed and shall not be duplicated or used in whole or in part for any purpose other than to validate test results without written approval from Raba Kistner, Inc.

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RABA KISTNER, INC.



Updated By: GAF 7/10/2024 4:13:01PM

Reviewed By: HB 7/10/2024 11:58:27AM



LABORATORY TESTING REPORT

Atterberg Limits, and Minus No. 200 Determination

ATTN.: ELLIE TORRES, COMMISSIONER
TO: HIDALGO COUNTY PRECINCT 4
1051 N DOOLITTLE RD
EDINBURG, TX 78542



Raba Kistner, Inc.
800 East Hackberry
McAllen, Texas 78501
(956) 682-5332 • FAX(956) 682-5487
www.rkci.com
Firm F-3257

PROJECT NO.: AMD24-029-00
SAMPLE DATE: 06/28/2024
ASSIGNMENT NO.: M24-011707
REPORT VERSION: A
SHEET NUMBER: 1 of 1
TECHNICIAN: Jason Garcia

PROJECT: Hidalgo Cnty Pct 4 Tex Mex Rd Stormwater Project - Edinburg, Hidalgo County, Texas

A sample of the following material was obtained by RKI for laboratory testing : Brown Sandy Lean Clay. This material was obtained from the following location: On-Site Material; Composite sample between STA.:42+50 - STA.:45+50, Along the South side of Tex Mex Road. This material was obtained from Project Site and is intended for use as Proposed Backfill Material in the following area: 30" Diameter RCP Stormdrain.

On the basis of the testing conducted and in general accordance with ASTM D 2487: Unified Soil Classification System, the material is classified as CL

Finer Than No. 200 Sieve Determination, ASTM D 1140	
Finer Than No. 200 Sieve, (%)	60.0

Tested By: Roberto Vallejo

Atterberg Limits, ASTM D 4318 Method B		Specification Limits
Average Liquid Limit	45	
Average Plastic Limit	17	
Average Plasticity Index	* 28	Max.: 19

* - Indicates noncompliance with specifications.


Tested By: Ignacio Urueta

Remarks: Mr. Robert Villareal with Drainage District was verbally notified of lab results on July 3, 2024.

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BY: 
07/10/2024



Updated By: GAF 7/10/2024 10:11:27AM

Reviewed By: EA 7/9/2024 5:30:40PM



Invoice

MELDEN & HUNT, INC.
 Consulting Engineers
 115 West McIntyre
 Edinburg, Texas 78541

Hidalgo County Purchasing Department
 Attn: Jaime "JD" Cortez, Contract Specialist III
 2802 S Business Highway 281
 Edinburg, TX 78539

November 30, 2023
 Project No: 22088.00
 Invoice No: 0087830

Project 22088.00 Hidalgo County: Prec 4- Tex-Mex Stormwater
 Professional Engineering Services
 PSA# C-22-0085-03-22 Work Authorization No 1 - Tex-Mex Road Stormwater Project located in Precinct 4
Professional Services from November 01, 2023 to November 30, 2023

P.O. 847735

Fee

Billing Phase	Fee	Percent Complete	Earned
Design Topography Survey	3,742.50	100.00	3,742.50
Eng Design, Specifications & Estimates	34,225.00	100.00	34,225.00
Construction Admin, Est, Bidding & As-Builts	6,875.00	100.00	6,875.00
Total Fee	44,842.50		44,842.50
		Previous Fee Billing	38,998.75
		Current Fee Billing	5,843.75
	Total Fee		5,843.75
		Total this Invoice	\$5,843.75

Outstanding Invoices

Number	Date	Balance
0087168	8/31/2023	343.75
Total		343.75

Total Now Due \$6,187.50

Billings to Date

	Current	Prior	Total
Fee	5,843.75	38,998.75	44,842.50
Totals	5,843.75	38,998.75	44,842.50

4-1290-431-50-115-240-4-723

Credit Card payments carry a standard 3.99% processing fee.
 Debit cards carry a standard 1.50% processing fee.



TEDSI
TBPE F-1640

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

August 7, 2024

Project No: 2024-2162-01

Invoice No: 202994

Commissioner Ellie Torres
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

Project 2024-2162-01 HC Pct. 4 J-01 Stormwater Management Project

PO#87589

P.O. 875089

Professional Services from July 1, 2024 to July 31, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	126,867.38	60.00	76,120.43	36,791.54	39,328.89
Utility Coordination	16,614.95	0.00	0.00	0.00	0.00
Procurement Services	3,306.48	0.00	0.00	0.00	0.00
Construction Support Services	13,887.20	0.00	0.00	0.00	0.00
Total Fee	160,676.01		76,120.43	36,791.54	39,328.89
		Total Fee			39,328.89

Billing Summary

	Current	Prior	To-Date
Total Billings	39,328.89	36,791.54	76,120.43
Total Fee			160,676.01
Remaining Fee			84,555.58

Total this Invoice \$39,328.89

Outstanding Invoices

Number	Date	Balance
202977	7/16/2024	19,030.11
Total		19,030.11


Total Now Due \$58,359.00

Billings to Date

	Current	Prior	Total	Received
Fee	39,328.89	36,791.54	76,120.43	
Totals	39,328.89	36,791.54	76,120.43	17,761.43

4-1290-431-50-115-346-4-723

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By:  Date: 8-7-2024

Ponciano N. Longoria, P.E., CFM
Project Manager

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079