Office of Hidalgo County Judge Richard F. Cortez
Mon. January 20, 2026
Dario Rodriguez

Billing Approval & Authorization Form

Project Information

- Project Name: Hidalgo County Remote Operations Center (ARPA Project #24-115-356)
- Contract: C-24-0147-06-11
- Project Address: 8066 N Los Ebanos Rd. Mission, TX
- Owner / Client Name: Hidalgo County Judges Office / Office of Emergency Management
- Contractor / Company Name: RABA KISTNER, INC
- Invoice Number: 1
- Date Submitted: January 16, 2026

Approved Line Items

Line Item	Scheduled Value	This Period	Balance to Finish	Retainage	Changes in Awarded Scheduled Values
Civil Earthwork	$10,018.50	$1,796.00	$8,222.50	$0.00	$0.00
Concrete: Structural	$1,550.00	$0.00	$1,550.00	$0.00	$0.00
Reinforcing Steel	$197.00	$0.00	$197.00	$0.00	$0.00
Other (Project Administration)	$1,176.55	$179.60	$996.95	$0.00	$0.00
Total:	$12,942.05	$1,975.60	$10,966.45	$0.00	$0.00

Subtotal (Including Retainage): $1,975.60
Total Amount Approved: $1,975.60

Approval Statement

By signing below, I confirm that I have reviewed the **above listed line items, quantities, and pricing.** I acknowledge that the information is **accurate and correct**, and I hereby **approve this billing for payment** in accordance with the agreed contract terms.

Authorized Approval

Authorized Name: Dario Rodriguez
Title: Program Specialist III
Signature: Dario Rodriguez
Date: 01/20/2026

Authorized Name: Ricardo Saldaña
Title: Emergency Management Coordinator
Signature:
Date: 1/20/2024

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :R034517

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

RABA KISTNER

BILLING DATE :
1/15/2026

PROJECT :
AMD2507100
Remote Operations Center -

CLIENT :
A10610 Hidalgo County Precinct 3

ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

Hector Garcia
Hidalgo County Precinct 3
2802 Business Hwy 281
Edinburg, TX 78539

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Mission, Hidalgo County, Texas
Project Administration 10% - RKI Proposal No.PMD25-130-00
RETMC - Purchase Order No. 907489

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/2/2026

SERVICE DATE	12/23/2025	389.00
SERVICE DATE	12/29/2025	818.00
SERVICE DATE	01/02/2026	768.60
AMOUNT DUE THIS INVOICE **		1,975.60

Please process this invoice/credit memo from a copy due to vendor not submitting original.
JAN 20, 2026
Hidalgo County
Office of Emergency Management

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: Homero Bazan
CLIENT PHONE: 956-318-2626

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$ 1,975.60
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	$ 1,975.60

Goods/services Received by: Ricardo Escidaño 12/23/25 12/29/25 Dario Rodriguez on 01/02/26
Invoice Received by: Sonia Gonzalez on 1/20/26
Purchase Order #: 907489
Acct# 5-1290-441-12-115-3526-5730

Approved By

Approved By
1-20-26
Date

Date

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Jan-26 **PLEASE PAY FROM THIS INVOICE.**

RABA KISTNER

BILLING DATE : 1/15/2026

PROJECT : AMD2507100 A10610
Remote Operations Center -
Hidalgo County Precinct 3

INVOICE # :R034517

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
12/23/2025				
CoMET, CONST, ENV, SWPPP ATTERBERG LIMIT	M26-010016	1.00	114.500	114.50
CoMET, CONST, ENV, SWPPP SIEVE ANALYSIS 200 ONLY	M26-010016	1.00	77.500	77.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M26-010016	1.00	63.000	63.00
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M26-010016	2.00	67.000	134.00
			SUBTOTAL	**389.00**
12/29/2025				
CoMET, CONST, ENV, SWPPP ATTERBERG LIMIT	M25-013853	1.00	114.500	114.50
CoMET, CONST, ENV, SWPPP MOISTURE DENSITY RELATIONSHIP	M25-013855	1.00	314.500	314.50
CoMET, CONST, ENV, SWPPP ATTERBERG LIMIT	M25-013855	1.00	114.500	114.50
CoMET, CONST, ENV, SWPPP SIEVE ANALYSIS 200 ONLY	M25-013855	1.00	77.500	77.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M25-013855	1.00	63.000	63.00
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M25-013855	2.00	67.000	134.00
			SUBTOTAL	**818.00**
01/02/2026				
CoMET, CONST, ENV, SWPPP MOISTURE DENSITY RELATIONSHIP	M26-010004	1.00	314.500	314.50
CoMET, CONST, ENV, SWPPP SIEVE ANALYSIS 200 ONLY	M26-010004	1.00	77.500	77.50
CoMET, CONST, ENV, SWPPP VEHICLE TRAVEL CHARGE	M26-010004	1.00	63.000	63.00
CoMET, CONST, ENV, SWPPP SAMPLING TIME	M26-010004	2.00	67.000	134.00
CoMET, CONST, ENV, SWPPP TECHNICAL REVIEW & ADMIN	10%	179.60	1.000	179.60
			SUBTOTAL	**768.60**
			**** TOTAL PROJECT AMD2507100**	**1,975.60**

LABORATORY TESTING REPORT

Atterberg Limits

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

ATTN.: HECTOR GARCIA, CONTRACT DIVISION MGR OF CONST.
TO: **HIDALGO COUNTY PRECINCT 3**
2802 BUSINESS HWY 281
EDINBURG, TX 78539

PROJECT: Remote Operations Center - Mission, Hidalgo County, Texas

PROJECT NO.: AMD25-071-00
SAMPLE DATE: 12/29/2025
ASSIGNMENT NO.: M25-013853
TECHNICIAN: Daniel Montes
SHEET NUMBER: 1 of 1
REPORT VERSION: A

A sample of the following material was obtained by RKI for laboratory testing: Fat Clay. This material was obtained from the following location: Sample obtained from an onsite stockpile, derived from the Burgos Pit

This material was obtained from Burgos Pit and is intended for use as Proposed Select Fill Material in the following area:Proposed Select Fill for

Atterberg Limits, AASHTO T 89/90		Specification Limits
Liquid Limit	*57	Max.: 40
Plastic Limit:	27	
Plasticity Index:	*30	Max.: 20

This material does not conform to the project specifications for Atterberg Limits.

Remarks:On 12-31-2025, Mr. Alex Ochoa with 8A builders was notified of P.I. exceeding project specifications.

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.

COPIES TO: Above
dario.rodriguez@co.hidalgo.tx.us
alex@8abuilders.com

RABA KISTNER, INC.

BY: _____
12/31/2025

STATE OF TEXAS
SAUL CRUZ
154352
LICENSED
PROFESSIONAL ENGINEER

Updated By: HB 12/31/2025 1:39:36PM

Reviewed By: HB 12/31/2025 1:39:48PM

AAP AASHTO R18

LABORATORY TESTING REPORT

Moisture-Density Relationship, Atterberg Limits, and Minus No. 200 Determination

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

ATTN.: HECTOR GARCIA, CONTRACT DIVISION MGR OF CONST.
TO: **HIDALGO COUNTY PRECINCT 3**
2802 BUSINESS HWY 281
EDINBURG, TX 78539

PROJECT NO.: AMD25-071-00
SAMPLE DATE: 12/29/2025
ASSIGNMENT NO.: M25-013855
REPORT VERSION: A
SHEET NUMBER: 1 of 1
TECHNICIAN: Daniel Montes

PROJECT: **Remote Operations Center - Mission, Hidalgo County, Texas**

A sample of the following material was obtained by RKI for laboratory testing : Dark Brown Clayey Sand. This material was obtained from the following location: On-Site Stockpile; Sample obtained from the Building Pad, Excavated form a Depth of 2' Below Existing Grade.
This material was obtained from The Project Site and is intended for use as Proposed Subgrade Material for Building Pad in the following area: Proposed Main Building Pad.

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

Moisture-Density Relationship Test, ASTM D 698 Method A	
Maximum Dry Density, (pcf)	116.6
Optimum Moisture Content, (%)	12.0

The Proctor curve is available upon request. Tested By: Ignacio Urueta

Finer Than No. 200 Sieve Determination, ASTM D 1140	
Finer Than No. 200 Sieve, (%)	40.2

Tested By: Juan Fernandez

Atterberg Limits, ASTM D 4318 Method B	
Average Liquid Limit	48
Average Plastic Limit	24
Average Plasticity Index	24

Tested By: Juan Fernandez

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.

COPIES TO: Above
dario.rodriguez@co.hidalgo.tx.us
alex@8abuilders.com

RABA KISTNER, INC.

STATE OF TEXAS
SAUL CRUZ
154352
LICENSED
PROFESSIONAL ENGINEER

BY: _____
12/31/2025

Updated By: HB 12/31/2025 1:37:10PM

Reviewed By: HB 12/31/2025 1:37:20PM

AAP AASHTO R18

LABORATORY TESTING REPORT

Moisture-Density Relationship, Atterberg Limits, and Minus No. 200 Determination

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

ATTN.: HECTOR GARCIA, CONTRACT DIVISION MGR OF CONST.
TO: **HIDALGO COUNTY PRECINCT 3**
2802 BUSINESS HWY 281
EDINBURG, TX 78539

PROJECT NO.: AMD25-071-00
SAMPLE DATE: 01/02/2026
ASSIGNMENT NO.: M26-010004
REPORT VERSION: A
SHEET NUMBER: 1 of 1
TECHNICIAN: Luis Garcia

PROJECT: **Remote Operations Center - Mission, Hidalgo County, Texas**

A sample of the following material was obtained by RKI for laboratory testing : Light Brown Clayey Sand. This material was obtained from the following location: Sample obtained from an onsite stockpile, soil derived from the Filegonia Cibolo Pit.
This material was obtained from Filegonia Cibolo Pit and is intended for use as Proposed Select Fill Material in the following area: Proposed Main Building Pad.

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

Moisture-Density Relationship Test, ASTM D 698 Method A	
Maximum Dry Density, (pcf)	114.1
Optimum Moisture Content, (%)	13.5

The Proctor curve is available upon request. Tested By: Ignacio Urueta

Finer Than No. 200 Sieve Determination, ASTM D 1140	
Finer Than No. 200 Sieve, (%)	39.8

Tested By: Juan Fernandez

Atterberg Limits, ASTM D 4318 Method B	
Average Liquid Limit	24
Average Plastic Limit	15
Average Plasticity Index	9

Tested By: Juan Fernandez

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.

COPIES TO: Above
dario.rodriguez@co.hidalgo.tx.us
alex@8abuilders.com

RABA KISTNER, INC.

STATE OF TEXAS
KATRIN M. LEONARD
95810
LICENSED
PROFESSIONAL ENGINEER

BY: _____
01/09/2026

Updated By: HB 1/8/2026 11:53:52PM

Reviewed By: HB 1/8/2026 11:53:55PM

AASHTO R18

LABORATORY TESTING REPORT

Atterberg Limits, and Minus No. 200 Determination

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

ATTN.: HECTOR GARCIA, CONTRACT DIVISION MGR OF CONST.
TO: **HIDALGO COUNTY PRECINCT 3**
2802 BUSINESS HWY 281
EDINBURG, TX 78539

PROJECT NO.: AMD25-071-00
SAMPLE DATE: 12/23/2025
ASSIGNMENT NO.: M26-010016
REPORT VERSION: A
SHEET NUMBER: 1 of 1
TECHNICIAN: Adrian Cantu

PROJECT: **Remote Operations Center - Mission, Hidalgo County, Texas**

A sample of the following material was obtained by RKI for laboratory testing : Dark Brown Sandy Fat Clay. This material was obtained from the following location: Sample obtained from the Burgos Pit.

This material was obtained from Burgos Pit and is intended for use as Proposed Select Fill Material in the following area: Project Site.

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

Finer Than No. 200 Sieve Determination, ASTM D 1140	
Finer Than No. 200 Sieve, (%)	65.8

Tested By: Juan Fernandez

Atterberg Limits, ASTM D 4318 Method B		Specification Limits
Average Liquid Limit	* 59	Max.: 40
Average Plastic Limit	23	
Average Plasticity Index	* 36	Max.: 20

*** - Indicates noncompliance with specifications.**

Tested By: Ignacio Urueta

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COPIES TO: Above
dario.rodriguez@co.hidalgo.tx.us
alex@8abuilders.com

RABA KISTNER, INC.

STATE OF TEXAS
KATRIN M. LEONARD
95810
LICENSED
PROFESSIONAL ENGINEER

BY: _____
01/07/2026

Updated By: HB 1/7/2026 10:57:26AM

Reviewed By: HB 1/7/2026 10:57:29AM

AAP AASHTO R18

THE COUNTY OF HIDALGO
PURCHASING DEPARTMENT
2812 S. Bus. Hwy 281, Edinburg, Texas 78539 | Phone: (956) 318-2626 | www.co.hidalgo.tx.us/purchasing

December 23, 2025

Raba Kistner, Inc
800 E Hackberry
McAllen, TX

Delivered via email: kmiovski@rkci.com

Re: NOTICE TO PROCEED
24-147 (ARPA-24-115-356) Geotechnical and Construction Material Testing Services – Remote Operations Centers"

Dear Katrin Leonard,

You are hereby notified to commence all work on December 26, 2025. All work must be completed in accordance with PO 907489 , dated December 23, 2025, as approved by Hidalgo County.

If any further assistance is required, please do not hesitate to call Jireh Lira Cabello, Contract Specialist III at (956) 318-2626, extension 4868.

Sincerely,
Ignacio Amezcua MBA, CTCM, CTCD
P.P

Hector Garcia

Hidalgo County Purchasing Director

Receipt of this Notice to Proceed is hereby acknowledged by Raba Kistner, Inc., on the date as specified below.

Katrin M. Leonard, PE	Katrin Leonard Katrin Leonard (Dec 23, 2025 15:26:46 CST)	
Print Name	Signature	Title

Daniela Zedillo-Hinojosa
E-signed 2026-01-15 10:19AM CST
daniela.zhinojosa@co.hidalgo.tx.us

EXHIBIT "F"
HIDALGO COUNTY

Professional Engineering Services for Geotechnical & Construction Material Testing
Agreement # C-24-0147-06-11
(ARPA-24-115-356)

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of the Professional Engineering Services Agreement No. C-24-0147-06-11, incorporated herein by reference, for the "[ARPA-24-115-356] - Geotechnical & Construction Material Testing Services - Remote Operations Centers." made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "**Owner**," and RABA KISTNER, INC., hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the **Engineer** to provide Geotechnical Engineering Services for the Remote Operations Centers.

The **Engineer** is to provide the scope of Services as required by the Agreement with Owner.

The scope of services to be provided by the **Engineer** is identified in **Attachment "A"** – *"Scope of Services to be provided by Engineer"* attached hereto and incorporated by reference.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is **$12,942.05.**.This amount is based upon the costs outlined in the **Attachment "B"** – *"Fee Proposal"* attached hereto and incorporated by reference.

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with the **Professional Engineering Services** Agreement No. C-24-0147-06-11 between the **Owner** and the **Engineer**.

PART 4. FUNDING
This Work Authorization No.1 shall be funded through funding source:
Account No 5-1290-441-12-115-356-5-730

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of the scopes of the Work Authorization, within the limits of Agreement No. C-24-0147-06-11, provided in this Work Authorization; or on (DATE)**. ***If applicable***: Engineer shall conform to the

approved "Work/Project Schedule", attached hereto and incorporated by reference herein as **Attachment "C"**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement No. C- 24-0147-06-11**

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County**.

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted and approved by the Hidalgo County Commissioners Court and hereby executed and effective as of the date indicated below.

APPROVED BY COMMISSIONERS' COURT ON JANUARY 06, 2026.

Agenda Item No. 101965 **Executive Office:** MS

ENGINEER:
RABA KISTNER, INC.

Katrin Leonard
Katrin Leonard (Jan 14, 2026 11:25:53 CST)
Katrin M. Leonard, P.E. Vice President

COUNTY:
COUNTY OF HIDALGO

Richard F Cortez
Hon. Richard F. Cortez, County Judge

ATTEST:

Arturo Guajardo Jr.
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS:

Attachment "A" – *Scope of Services to be provided by Engineer*
Attachment "B" – *Fee Proposal*
Attachment "C" – *Approved Work/Project Schedule (If applicable)*

ATTACHMENT A

- Scope of Services -

Proposal No. PMD25-130-00
December 19, 2025

RABA KISTNER
a kiwa company

Raba Kistner, Inc.
800 East Hackberry
McAllen, TX 78501
www.rkci.com

P 956.682.5332
F 956.682.5487
F-3257

Mr. Hector Garcia
Contract Division Manager for Construction
Hidalgo County Precinct 3
2802 Business Highway 281
Edinburg, Texas 78539

Re: Proposal for Construction Materials Testing Services
Proposed Hidalgo County Precinct 3 - Remote Operations Center (Utilities and Building Pad)
8806 North Los Ebanos Road
Mission, Hidalgo County, Texas

Dear Mr. Garcia:

RABA KISTNER, INC. (RKI) is pleased to have been selected to provide Construction Materials Observation and Testing Services for the above referenced project. As per **"ARPA-24-115-356 – Geotechnical and Construction Material Testing Services – Remote Operations Center"**.

We propose an estimated budget of **$12,942.05** for testing and observation services for the referenced project. This estimated budget is based on our understanding of the project, an estimate of quantities, and past experience with similar projects. A cost estimate breakdown is presented in the attached spreadsheet. Construction sequencing, delays, and the number of times that the client or their representative requests our services will affect the estimated budget. Services will be provided on a call-out basis for the cost-estimate spreadsheet attached to this proposal.

The scope of work includes the observation and testing of the following construction materials, as referenced in the bid breakdown:

- Soils laboratory testing
- In-place field nuclear density testing for utilities and building pad
- Proof rolling the building pad
- Observing the placement of reinforcing steel on the building pad
- Concrete compressive strength testing, sampling, and reporting

This proposal excludes any testing item not listed in the Fee Estimate Breakdown. This proposal may serve as **RKI's** work agreement for the referenced project. Please sign this proposal, initial every page of each attachment, fill out the Report Distribution List, and return one signed original to our office as authorization for **RKI** to provide these services. If you choose to issue your own purchase order or work agreement, please reference our proposal number

Proposal No. PMD25-130-00
December 19, 2025

Thank you for allowing **RKI** the opportunity to submit our proposal for the construction materials observation and testing services. We have a fully-equipped AASHTO Accredited laboratory and we look forward to providing these services to you during the construction of this project. If you have any questions concerning our proposal or need any additional information, please call us at (956) 682-5332.

Very truly yours,

RABA KISTNER, INC.

Adamari T. Davila, P.E.
Project Engineer

PR

Attachments: Basic Charges
Report Distribution List
Fee Estimate Breakdown
Standard Terms and Conditions
Schedule Fee

Approved By: _____
(Signature)

_____
(Printed or Typed Name)

_____
(Title)

_____
(Company Name)

_____
(Date)

BASIC CHARGES

1. A vehicle travel charge will be assessed for round trip travel from our office to the project site, material supplier, etc. and back to our office. The charges for travel from our office to the project site and return to our office will be as follows:

   Travel Time (round trip) _____ 2.00 /hour(s)

   Vehicle Trip Charge _____ $ 63.00/trip

2. Service Charges are based on the hourly rates stated herein and will be assessed from the time the Engineer or Technician leaves our office until he returns from the project.

3. Any engineering and/or technical services provided on Saturday, Sunday and all work in excess of "normal" work hours, as stated herein, Monday through Friday, will be charged at an overtime rate of 1.5 times the appropriate hourly rate. Our total cost of services is based upon the assumption most services will be provided during "normal" work hours. Providing an excessive amount of services during days and/or hours requiring overtime rates may significantly increase the total cost of services shown herein.

4. "Normal" work hours are between 7:00 a.m. and 6:00 p.m., including travel time to and from the site unless stated otherwise. Overtime charges will be assessed after eight (8) continuous hours of service rendered during "normal" work hours.

5. Minimum of 2 hours billing per visit to project site.

6. A ten (10) percent project management and administration cost will be added to all invoices.

7. Our opinion of probable cost for each proposal to be submitted is based upon an estimate of the construction materials observation and testing services required to meet the project requirements. Because the general contractor has control over the project and determines the means and methods used to build/construct the project, our proposed scope of services is an estimate. On the basis of the general contractor's schedule, potential retesting of non-compliance items, weather related issues, the actual total services and fees may be higher or lower than the estimates in our proposal. **RKI** will keep you CLIENT appraised of our billings in comparison to our opinion of

Proposal No. PMD25-130-00
December 19, 2025

REPORT DISTRIBUTION LIST

Please provide **RKI** with project distribution for our submittal of reports on this project. Unless otherwise indicated, testing and observation reports will be distributed via email.

Client: _____

_____

Attention: _____

Phone No.: _____ Email: _____

Architect: _____

_____

Attention: _____

Phone No.: _____ Email: _____

Engineer: _____

_____

Attention: _____

Phone No.: _____ Email: _____

Contractor: _____

_____

Attention: _____

Phone No.: _____ Email: _____

Other: _____

_____

Attention: _____

Phone No.: _____ Email: _____

ATTACHMENT B

- Fee Schedule -

Proposal No. PMD25-130-00
December 19, 2025

Construction Materials Unit Rates

Fee Estimate Breakdown - Hidalgo County Precinct 3 - Remote Operations Center

SERVICE	UNIT RATE		QUANTITY	TOTAL
Civil Earthwork: (Utilities and Building Pad) 90903				
1. Moisture-Density Relationship (Proctor)	$314.50	each	4	$1,258.00
2. Atterberg Limits Determinations (P.I.) (ASTM/AASHTO)	$114.50	each	4	$458.00
3. Sieve Analysis	$128.00	each	3	$384.00
4. Sieve Analysis - 200	$77.50	each	1	$77.50
5. Technician Time Sampling	$67.00	hour	8	$536.00
6. Vehicle Travel Charge	$63.00	trip	4	$252.00
7. Proof Rolling Observation	$67.00	hour	2	$134.00
8. Vehicle Travel Charge	$63.00	trip	1	$63.00
9. Lime Series Curve Determination Including Five pH Determinations	$564.50	each	As Requested	
10. Field Density Test - Structural (Subgrade & Select Fill) (Min. 4 Densities / Lift)	$28.50	each	20	$570.00
11. Technician Time - Structural (Subgrade & Select Fill) (Min. 4 Densities / Lift)	$67.00	hour	15	$1,005.00
12. Vehicle Travel Charge - Structural (Subgrade & Select Fill) (Min. 4 Densities / Lift)	$63.00	trip	5	$315.00
13. Field Density Test - Utilities	$28.50	each	36	$1,026.00
14. Technician Time - Utilities	$67.00	hour	40	$2,680.00
15. Vehicle Travel Charge - Utilities	$63.00	trip	20	$1,260.00
Subtotal				**$10,018.50**
Concrete: Structural (1 set per 50 cu yd) 90922				
1. Concrete Compressive Strength Tests	$21.00	each	16	$336.00
2. Technician Time - Concrete Testing	$67.00	hour	8	$536.00
3. Air Content of Concrete	$39.50	each	4	$158.00
4. Technician Time - Pick-Up of Specimen(s)	$67.00	hour	4	$268.00
5. Vehicle Travel Charge	$63.00	trip	4	$252.00
Subtotal				**$1,550.00**
Reinforcing Steel: 90922				
1. Reinforcing Steel Observtion	$67.00	hour	2	$134.00
2. Vehicle Travel Charge	$63.00	trip	1	$63.00
Subtotal				**$197.00**
Other: 90903				
1. Project Administration(Markup of Invoiced Billing Cycle)	10%			$1,176.55
Subtotal				**$1,176.55**
		TOTAL		**$12,942.05**

Proposal No.PMD25-130-00
December 19, 2025

RABA KISTNER

SCHEDULE OF FEES FOR PROFESSIONAL SERVICES

PERSONNEL:

Principal	$135 to $250/hour
Professional	$70 to $200/hour
Auto Cad Operator	$65 to $110/hour
Technical/Clerical/Administrative	$40 to $80/hour

The specific hourly rate within each classification listed above depends on the experience, special training, and qualifications of the personnel needed for the project. For projects requiring work at any hazardous waste site, there will be a $10 per hour surcharge added to the normal billing rate for all personnel. Consultants to Raba Kistner (RK) will be charged according to their professional classification.

EXPENSES: Use of company automobiles will be charged at $1.00 per mile. Automobiles and light trucks assigned to field sites will be charged at $70.00 per day, plus $1.00 per mile over 50 miles per day. Copies will be charged at $0.25 per page.

Other project specific charges for use of RK equipment or for RK testing will be in accordance with established fee schedules. All other project specific, third-party costs will be charged at cost plus 15 percent.

Invoices will be submitted monthly for work in progress in our standard format. They are due and payable upon receipt and become past due 30 days after the billing date. Past due invoices may be subject to late charges at the rate of 1-1/2 percent per month (18 percent per annum). In the event that the State of Texas legislates a sales tax on Professional Services, the amount of the tax will be PAYMENT added to the appropriate service rate charged. Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Texas 75397-1037.

Preparation of non-standard invoice will be charged on a time and materials basis in accordance with the rates in this fee schedule.

CONDITIONS: Services will be performed in accordance with our Standard Terms and Conditions.

The proposal to which this schedule is an attachment is valid for 90 days from the date of the proposal.

Sonia Molina <sonia.molina@co.hidalgo.tx.us

'wd: PMD25-130-00 Hidalgo County Precint 3 - Remote Operations Center (Utilities and Building Pad)

message

ario Rodriguez <dario.rodriguez@co.hidalgo.tx.us> Mon, Dec 22, 2025 at 9:24 Al
o: Sonia Molina <sonia.molina@co.hidalgo.tx.us>
c: Ricardo Saldana <ricardo.saldana@co.hidalgo.tx.us>

Good morning,

As per our phone call, here is the required documentation for submitting the requisition.

Please contact me if you need further information.

Thank you.

Respectfully,
Dario Rodriguez Jr.
Program Specialist III
Office of Hidalgo County Judge Richard F. Cortez
100 E. Cano, Suite 201
Edinburg, TX 78539
PH: 956-292-7758 Extension: 5085

---------- Forwarded message ---------
From: **Hector Garcia** <hector.garcia1@co.hidalgo.tx.us>
Date: Fri, Dec 19, 2025 at 3:23 PM
Subject: Fwd: PMD25-130-00 Hidalgo County Precint 3 - Remote Operations Center (Utilities and Building Pad)
To: Dario Rodriguez <dario.rodriguez@co.hidalgo.tx.us>
Cc: saldana, ricardo <ricardo.saldana@co.hidalgo.tx.us>, Jireh Lira Cabello <jireh.lcabello@co.hidalgo.tx.us>

Dario,

Please see the attached revised Raba Kistner Proposal for CMT Services.

Respectfully,

---------- Forwarded message ---------
From: **Homero Bazan** <HBazan@rkci.com>
Date: Fri, Dec 19, 2025 at 2:27 PM
Subject: PMD25-130-00 Hidalgo County Precint 3 - Remote Operations Center (Utilities and Building Pad)
To: hector.garcia1@co.hidalgo.tx.us <hector.garcia1@co.hidalgo.tx.us>
Cc: Pablo Rosillo <PRosillo@rkci.com>, Robert Rodriguez <rhrodriguez@rkci.com>, Saul Cruz <scruz@rkci.com>, Elizabeth Reyes <EReyes@rkci.com>, Katrin M. Leonard <kmiovski@rkci.com>, Adamari Davila <adavila@rkci.com>

Mr. Garcia,

Please find attached proposal number PMD25-130-00.

We have an executed contract with Hidalgo County Precinct 3 and the rates quantified in the proposal adhere to rates in document "ARPA-24-115-356 – Geotechnical and Construction Material Testing Services – Remote Operations Center"

Thank you,

Homero I. Bazan, E.I.T.

GRADUATE ENGINEER

RABA KISTNER
a **kiwa** company

Raba Kistner, Inc. • 800 East Hackberry • McAllen, Texas 78501
P 956.682.5332 • **F** 956.682.5487 • **C** 956.457.7693 • hbazan@rkci.com

Click to follow our latest news: Raba Kistner • Project Control • PC Sports • LinkedIn • Facebook • X • Instagram

Purpose: *To build a better and more sustainable world for our employees, their families, our clients, and the communities we serve.*

Quality: *Raba Kistner, Inc. is committed to customer compliance and empowering employees to deliver our services right, the first time, on time, every time.*

This electronic communication and its attachments contain confidential information. They are forwarded to you without passing through our standard review process. Design data and recommendations included herein should not be used for final design. If you have received this information in error, please notify the sender immediately.

--

THE COUNTY OF HIDALGO PURCHASING DEPARTMENT

HECTOR A. GARCIA, CTCM
Construction Division Manager

(956) 318 - 2626 EXT. 4857

hector.garcia1@co.hidalgo.tx.us

2802 S. Business Hwy 281
Edinburg, TX 78539

CONFIDENTIALITY NOTICE

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destroy the transmission.

PMD25-130-00 Hidalgo County Precint 3 - Remote Operations Center (Utilities and Building Pad).pdf
2616K

Return

SPECIAL MEETING - JUNE 11, 2024

BE IT REMEMBERED, that on this 11th day of June A.D., 2024, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE DAVID FUENTES	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE EDUARDO "EDDIE" CANTU	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE EVERARDO "EVER" VILLARREAL	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE ELLIE TORRES	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
JUNE 11, 2024
10:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners Court will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

In accordance with Section 551.127, NOTICE is hereby given that a physical quorum, including the presiding officer/member, will be present at the specified meeting location. Some members of the governing body and/or government officials may participate via videoconference.

Members of the public are encouraged to watch the meetings online, at: www.hidalgocounty.us/HClive

1. **Roll Call** (Audio Reference 12m:22s)

   Commissioner Eduardo "Eddie" Cantu called the meeting to order at 10:04 A.M.

   All members of the Court were present during the roll call, except, Judge Richard F. Cortez.

   Judge Richard F. Cortez was absent from this meeting.

2. **Pledge of Allegiance** (Audio Reference 12m:38s)

   Veteran, Victor Torres, led the Court in the reciting of the Pledge of Allegiance.

3. **Prayer** (Audio Reference 13m:28s)

   Hidalgo County Purchasing Director, Ignacio Amezcua,offered the prayer.

4. **Approval of Consent Agenda** (Audio Reference 14m:24s)

   The Court proceeded with the discussion and approval of the Consent Agenda.

   See the consent agenda for the action taken.

5. **Approval of Awards/Recognitions:**

   A. **AI-95598** Proclamation congratulating the Weslaco High School Lady Panthers softball team on winning the 2024 6A State Championship. (Audio Reference 25m:55s)

   Commissioner David Fuentes read the Proclamation congratulating the Weslaco High School Lady Panthers softball team on winning the 2024 6A State Championship.

19. **Purchasing Department - Notes:**

A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FORWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Emergency Management

1. AI-95607 A. Requesting acceptance and approval of the final negotiated Professional Geotechnical & Construction Material Testing Services Agreement with Raba Kistner, Inc., for "(ARPA-24-115-356) - Geotechnical & Construction Material Testing Services - Remote Operations Centers", as ranked and approved by CC (04/30/2024). (Audio Reference 2h:00m:05s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 4, ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 19.A.1.A.

Vote: 4 - 0 – Unanimously

B. Requesting approval of Work Authorization No.1, in the amount of $16,684.00, for Geotechnical & Construction Material Testing Services for the "(ARPA-24-115-356) - Geotechnical & Construction Material Testing Services - Remote Operations Centers", with the authority to issue a Notice to Proceed. (Audio Reference 2h:00m:34s)

Purchasing Director, Ignacio Amezcua, stated that the correct amount is $16,854.00.

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, the Court made a UNANIMOUS vote of approval on agenda item 19.A.1.B., with corrections made.

Vote: 4 - 0 – Unanimously

Attachments:

- **Agreement & Work Auth. No. 1 - Executed**
- **Agreement**
- **1295 Form**
- **SAM.GOV**
- **Work Authorization**

B. Pct. 1

1. AI-95629 A. Requesting exemption from competitive bidding requirements under Texas Local Government Code 262.024(a)(4): a personal or professional services; (Audio Reference 2h:00m:55s)

On motion by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, seconded by COMMISSIONER PCT. 4, ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 19.B.1.A.

Vote: 4 - 0 – Unanimously

B. Presentation of the scoring grid, for the purpose of ranking by HCCC, of firms graded through the County's Pool of pre-qualified Professional Services for "[ARPA-24-121-358] Professional Engineering Services - Hidalgo County Precinct 1 Wellness, Activity, and Community Center"

Evaluated Firms	B2Z Engineering, LLC	R. Gutierrez Engineering Corporation	Casslee Investments, LLC
Evaluator No.1	1	2	3
Evaluator No.2	1	2	3
Evaluator No.3	1	2	3
TOTAL	3	6	9
RANK			
*Evaluation and Scoring conducted by Pct. No.1			

(Audio Reference 2h:01m:11s)

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 3,

Return

SPECIAL MEETING - JUNE 10, 2025

BE IT REMEMBERED, that on this 10th day of June A.D., 2025, there was begun and held a SPECIAL MEETING of the Honorable Commissioners Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RICHARD F. CORTEZ	**HIDALGO COUNTY JUDGE**
HONORABLE DAVID FUENTES	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE EDUARDO "EDDIE" CANTU	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE EVERARDO "EVER" VILLARREAL	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE ELLIE TORRES	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS COURT
JUNE 10, 2025
10:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners Court will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote. (Audio Reference 22m:09s)

County Executive Officer, Valde Guerra, requested to pull Consent Agenda Items 5.A.1&2; 11.D.4; 11.E.4; and 11.G.1, for further discussion.

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval to the Commissioner's Court - Consent Agenda, with the exception of items 5.A.1&2; 11.D.4; 11.E.4; and 11.G.1, for further discussion.

Vote: 5 - 0 - Unanimously

The Court proceeded to Consent Agenda Items 5.A.1&2; 11.D.4; and 11.E.4.

1. **AI-99709** **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Check Fraud Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

   Attachments:

   Check Register - Executed
   ck register

2. **Auditor's Office:**

B. AI-99660 Approval of Monthly Reports for April 2025

1. Program Information Summary (PIS) Report
2. Financial Report and Credit Card Log Reports
3. Enrollment - Average Daily Attendance Report
4. Texas Department of Agriculture Meals/Snack Report

Attachments:

Monthly Reports for April 2025

9. IT Department:

A. AI-99594 Authorization and approval to add feature to the wireless service plan, through the County's membership/participation with CONTRACT: DIR-TELE-CTSA-003 with VERIZON WIRELESS for the following (and as detailed in Exhibit A):

Department:	Qty:	Description:
Health Department	1	Add Hotspot Feature

Attachments:

Backup documents

Exb A

10. Budget & Management:

A. AI-99659 **Texas VINE Grant Program (1283):**

1. Approval to process payment for invoice #2065973781 from Appriss Insights, LLC in the amount of $7,798.46 in relation to the FY 2025 VINE Maintenance Fee for the 3rd quarter (3-1-2025 to 5-31-2025) after review, audit, and processing procedures are completed by the County Auditor.

2. Approval to submit to the Office of the Attorney General of Texas the following documents in relation to the FY 2025 Texas VINE Program for the 3rd quarter (3-1-2025 to 5-31-2025) with authority for Co. Judge to sign required documents:

- Office of Attorney General Statewide Automated Victim Notification Services (SAVNS) Reimbursement Invoice in the amount of $7,798.46
- Texas Statewide Automated Victim Notification Service (SAVNS) Quarterly Verification of Continuing Production Record
- Invoice Certification Required by Texas Grants Management Standards

Attachments:

3rd Qrt Docs

B. AI-99615 **District Attorney (1100):**

Approval of the following salary schedule change in accordance with Hidalgo County Classification and Compensation Pay Plan effective as indicated:

FROM						TO		
Action	Dept/Prg.	Slot	Position Title	G/S	Budgeted Salary	G/S	Proposed Salary	Effective Date
Budget Adjustment (Demotion)	080-002	0083	Legal Assistant I	06/01	$33,200.00	06/02	$34,362.00	05/28/2025

Attachments:

Fiscal Note

11. Purchasing Dept - Notes:

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FORWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. AI-99725 Requesting approval to enter into a one (1) year subscription agreement with ACD Operations, LLC (AIA Contract Documents) for the purchase of three Architect Essential licenses in the amount of $5,788.87, with automatic renewals.

Attachments:

Proposal

B. **Hidalgo County:**

1. AI-99624 Pursuant to TxLGC 263.151.(1) requesting authorization to surplus and remove assets from their inventory, declared as "Salvage Property" listed in Exhibit "A" due to items being deemed obsolete, damaged and of no value for the purpose for which they were originally intended.

Attachments:

Exhibit A - Affidavit - Disposition

C. **Emergency Management:**

1. AI-99719 Requesting approval of Supplemental Agreement No.1 to the Contract (C-24-0147-06-11) between Hidalgo County and Raba Kistner, Inc., for "ARPA-24-115-356 - Geotechnical and Construction Material Testing Services - Remote Operations Centers" to extend the termination date of the agreement.

Attachments:

Agreement - Executed
1295
Supplemental Agreement

D. **Pct. #1:**

1. AI-99677 Requesting approval of Payment Application No. 6 in the amount of $62,411.06 for services rendered in connection with the Pct.1 Wellness, Activity & Community Center as submitted by NM Contracting, LLC.

Attachments:

NM PAY App 6

2. AI-99669 Requesting approval to pay the following invoices as submitted by L&G Consulting Engineers, Inc., for engineering services provided to Pct. 1 Projects:

Project Name	Invoice Date	Invoice No.	Total Amount	Purchase Order No.
Mile 6 WA#2 (M14½-SH107)	05/31/2025	11330086	$5,000.00	815794
Mile 6 WA#6 (M11-M14½)	05/31/2025	11330087	$133,917.71	882106
Mile 10 WA#2 (Mile 6 to FM 1015)	05/31/2025	11330103	$33,937.39	860539
Mile 10 WA#3 (Mile 6 to FM 1015)	05/31/2025	11330088	$22,690.00	886545
Mile 1 E WA#2 (Bus83N to Mile 8N)	05/31/2025	11330078	$35,714.57	886869
Nolana Loop WA#1 (FM 493 to FM 88)	05/31/2025	11330083	$16,361.60	873385

Attachments:

May Invoices

3. AI-99666 Requesting approval to rent the following heavy equipment for the ARPA Hike and Bike Project through HC's membership with BuyBoard Cooperative (Contract No. 740-24), from Anderson Machinery Company, Inc. dba Anderson Equipment Company.

Line item	Description	Monthly Rate
1	BOMAG BW211PD 84 inch PADft drum roller	$ 5,112.88
2	BOMAG BW211D 84 inch smooth drum roller	$ 4,711.87

Attachments:

Agreement - Executed
1295 form(s)
Coop Contract
Legal Approval
SAM.GOV

AI-95607

Purchasing Department 19.A.1.

CC REGULAR AGENDA SPECIAL MTG

Emergency Management

Meeting Date: 06/11/2024

Submitted For: Ignacio Amezcua, PURCHASING DEPT.

Submitted By: Jireh Lira Cabello

Department: PURCHASING DEPT.

CAPTION

A. Requesting acceptance and approval of the final negotiated Professional Geotechnical & Construction Material Testing Services Agreement with Raba Kistner, Inc., for "(ARPA-24-115-356) - Geotechnical & Construction Material Testing Services - Remote Operations Centers", as ranked and approved by CC (04/30/2024).

B. Requesting approval of Work Authorization No.1, in the amount of $16,684.00, for Geotechnical & Construction Material Testing Services for the "(ARPA-24-115-356) - Geotechnical & Construction Material Testing Services - Remote Operations Centers", with the authority to issue a Notice to Proceed.

BACKGROUND

Project No. 24-0147

Fiscal Impact

CALENDAR YEAR: 2024 **ACCT. #:** 4-1290-441-12-115-356-5-730

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

.

Attachments

Agreement

Work Authorization

SAM.GOV

1295 Form

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	06/07/2024 05:30 PM

Form Started By: Jireh Lira Cabello

Started On: 06/05/2024 03:50 PM

Final Approval Date: 06/07/2024

AI-99719 **Purchasing Department 11.C.1.**

CC CONSENT AGENDA SPECIAL MTG **Emergency Management**

Meeting Date: 06/10/2025

Submitted For: Ignacio Amezcua, PURCHASING DEPT.

Submitted By: Jireh Lira Cabello

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of Supplemental Agreement No.1 to the Contract (C-24-0147-06-11) between Hidalgo County and Raba Kistner, Inc., for "ARPA-24-115-356 - Geotechnical and Construction Material Testing Services - Remote Operations Centers" to extend the termination date of the agreement.

BACKGROUND

New End Date: June 10, 2026

Fiscal Impact

CALENDAR YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No fiscal impact at this time

Attachments

Supplemental Agreement

1295

Form Review

Inbox	Reviewed By	Date
Purchasing / Internal	Ignacio Amezcua	06/06/2025 04:31 PM
Budget & Management	Melannie Rivera	06/06/2025 04:34 PM
Final Approval	Monica Salinas	06/06/2025 05:36 PM

Form Started By: Jireh Lira Cabello Started On: 06/06/2025 03:22 PM

Final Approval Date: 06/06/2025

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 1

TO AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES
C-24-0147-06-11

THIS **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and Raba Kistner, Inc., Professional Engineers, hereinafter called the "**Engineer**".

WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed **Agreement No C-24-0147-06-11** on the day of June 11th, 2024 , concerning "ARPA-24-115-356 – Geotechnical and Construction Material Testing Services – Remote Operations Centers" for the County of Hidalgo;

WHEREAS, it has become necessary to amend the Agreement to extend the termination date and allow time to complete all services as outlined in Exhibit "C" – Services to be provided by Engineer.

NOW, THEREFORE, in consideration of the mutual covenants provided below, the **Owner** and the **Engineer** agree that said Agreement is amended as follows:

I. Article 3.1 of the **Agreement**, (Termination Date), is revised to extend the termination date from June 10, 2025 to June 10, 2026, in order to complete the scope of services for this project.

II. **All other provisions are unchanged and remain in full force and effect.**

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the 10th day of June of 2025.

APPROVED BY COMMISSIONERS' COURT ON JUNE 10TH, 2025.
Agenda Item No. XXXX **Executive Office: _____**

ENGINEER:
RABA KISTNER, INC..

_____
Katrin M. Leonard, Vice President, P.E.

COUNTY:
COUNTY OF HIDALGO

_____
Hon. Richard F. Cortez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:

SUPPLEMENTAL SIGNATURES:

SAM.GOV

RABA KISTNER, INC.

Unique Entity ID	CAGE / NCAGE	Purpose of Registration
G9RFW4FDBKR8	**0AM20**	**All Awards**
Registration Status	Expiration Date	
Active Registration	**Nov 4, 2026**	
Physical Address	Mailing Address	
12821 W Golden LN **San Antonio, Texas 78249-2232** **United States**	**P.O. Box 690287** **San Antonio, Texas 78269-0287** **United States**	

Business Information

Doing Business as	Division Name	Division Number
RABA KISTNER INC	**(blank)**	**(blank)**
Congressional District	State / Country of Incorporation	URL
Texas 20	**Texas / United States**	**https://www.rkci.com**

Registration Dates

Activation Date	Submission Date	Initial Registration Date
Nov 6, 2025	**Nov 4, 2025**	**Dec 1, 1998**

Entity Dates

Entity Start Date	Fiscal Year End Close Date
Aug 23, 1968	**Dec 31**

Immediate Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Highest Level Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
Corporate Entity (Not Tax Exempt)	**Business or Organization**	**(blank)**
Profit Structure		
For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
Yes	**No**

EFT Indicator	CAGE Code
0000	**0AM20**

Points of Contact

Electronic Business

Joanna L. Armstrong, Marketing

12821 W. Golden Lane
San Antonio, Texas 78249
United States

Joanna Armstrong

12821 W. Golden Lane
San Antonio, Texas 78249
United States

Government Business

Joanna Armstrong, Marketing

12821 W. Golden Lane
San Antonio, Texas 78249
United States

Joanna Armstrong

12821 W. Golden Lane
San Antonio, Texas 78249
United States

Past Performance

Chris Schultz

12821 W. Golden Lane
San Antonio, Texas 78249
United States

Joanna Armstrong

12821 W. Golden Lane
San Antonio, Texas 78249
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	**541330**	**Engineering Services**
	221122	**Electric Power Distribution**
	221310	**Water Supply And Irrigation Systems**
	221320	**Sewage Treatment Facilities**
	236115	**New Single-Family Housing Construction (Except For-Sale Builders)**
	236116	**New Multifamily Housing Construction (Except For-Sale Builders)**
	236210	**Industrial Building Construction**
	236220	**Commercial And Institutional Building Construction**
	237110	**Water And Sewer Line And Related Structures Construction**
	237120	**Oil And Gas Pipeline And Related Structures Construction**
	237130	**Power And Communication Line And Related Structures Construction**
	237210	**Land Subdivision**
	237310	**Highway, Street, And Bridge Construction**
	237990	**Other Heavy And Civil Engineering Construction**
	238110	**Poured Concrete Foundation And Structure Contractors**

238120	**Structural Steel And Precast Concrete Contractors**
238130	**Framing Contractors**
238140	**Masonry Contractors**
238160	**Roofing Contractors**
238190	**Other Foundation, Structure, And Building Exterior Contractors**
238910	**Site Preparation Contractors**
541310	**Architectural Services**
541350	**Building Inspection Services**
541360	**Geophysical Surveying And Mapping Services**
541380	**Testing Laboratories And Services**
541490	**Other Specialized Design Services**
541611	**Administrative Management And General Management Consulting Services**
541618	**Other Management Consulting Services**
541620	**Environmental Consulting Services**
541720	**Research And Development In The Social Sciences And Humanities**
541990	**All Other Professional, Scientific, And Technical Services**
561210	**Facilities Support Services**
561990	**All Other Support Services**
562910	**Remediation Services**
562920	**Materials Recovery Facilities**

Disaster Response

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
(blank)	**(blank)**

States	Counties	Metropolitan Statistical Areas
Texas	**(blank)**	**(blank)**

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 10/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Southwest, Inc.
Houston TX Office
1300 Post Oak Blvd., Suite 1400
Houston TX 77056 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:

INSURED
Raba Kistner, Inc.
12821 West Golden Lane
San Antonio TX 78249 USA

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Illinois Union Insurance Company	27960
INSURER B:	National Union Fire Ins Co of Pittsburgh	19445
INSURER C:	Continental Casualty Company	20443
INSURER D:	The Continental Insurance Company	35289
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 570116448754 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY			5361923	07/01/2025	07/01/2026	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$10,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:						PER PROJECT GENERAL AGG	$2,000,000
C	AUTOMOBILE LIABILITY			BUA 8035054496	10/31/2025	10/31/2026	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS ONLY / HIRED AUTOS ONLY						BODILY INJURY (Per accident)	
	SCHEDULED AUTOS / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	
	DED RETENTION							
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC8035065529 AOS	10/31/2025	10/31/2026	X PER STATUTE OTH-ER	
D	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC8035054501 CA	10/31/2025	10/31/2026	E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000
A	Contractors Pollution Liability			G466584898002 Claims Made	12/31/2024	06/30/2026	Aggregate Limit	$1,000,000
							Each Claim	$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project Description: "On-Call" Construction Material & Geotechnical Testing Services for projects for Precinct No 4. A Waiver of Subrogation is granted in favor of Hidalgo County in accordance with the policy provisions of the Workers' Compensation policy.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 South Highway Business 281
Edinburg TX 78539 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Southwest, Inc.

Holder Identifier :

Certificate No : 570116448754

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The ACORD name and logo are registered marks of ACORD

Certificate No: 570116448754

AON

Hidalgo County
Attn: Purchasing Department
2812 South Highway Business 281
Edinburg TX 78539 USA

Friday, October 31, 2025

To whom it may concern:

Following a concentrated effort to reduce our environmental footprint and provide timely certificate delivery, Aon will begin delivering our Certificates of Insurance electronically in PDF format.

Please utilize one of the following methods to ensure you will receive the electronic copy of your Certificate (Certificate No: **570116448754**) for future renewals:

- Visit aon.com/e-cert; or
- Utilize the QR Code below to enter/validate your information.

If your email address has changed or will be changing in the future, or you no longer require this certificate, please let us know using one of the methods above.

Thank you for your cooperation and willingness to help us reduce our impact to the environment.

Aon Risk Services
5801 Postal Road
PO Box 818037
Cleveland, Ohio 44181-9600

000000 02 03 002225 008418 P

AGENCY CUSTOMER ID: 570000081474
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Southwest, Inc.	Raba Kistner, Inc.
POLICY NUMBER: See Certificate Number: 570116448768	
CARRIER: See Certificate Number: 570116448768 — NAIC CODE:	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
B	Architects & Engineers Professional			060790076 Claims Made	06/30/2025	06/30/2026	Each Claim	$10,000,000
							Policy Aggregate	$10,000,000

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Certificate No: 570116448768

Hidalgo County
Attn: Purchasing Department
2812 South E. Highway Business 281
Edinburg TX 78539 USA

Friday, October 31, 2025

To whom it may concern:

Following a concentrated effort to reduce our environmental footprint and provide timely certificate delivery, Aon will begin delivering our Certificates of Insurance electronically in PDF format.

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- Utilize the QR Code below to enter/validate your information.

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Thank you for your cooperation and willingness to help us reduce our impact to the environment.

Aon Risk Services
5801 Postal Road
PO Box 818037
Cleveland, Ohio 44181-9600

000000 02 04 002324 008414 P

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 10/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Southwest, Inc.
Houston TX Office
1300 Post Oak Blvd., Suite 1400
Houston TX 77056 USA

CONTACT NAME:
PHONE (A/C, No, Ext): (866) 283-7122 FAX (A/C, No.): (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Illinois Union Insurance Company	27960
INSURER B:	Commerce & Industry Ins Co	19410
INSURER C:	National Union Fire Ins Co of Pittsburgh	19445
INSURER D:	Continental Casualty Company	20443
INSURER E:	The Continental Insurance Company	35289
INSURER F:		

INSURED
Raba Kistner, Inc.
12821 West Golden Lane
San Antonio TX 78249 USA

COVERAGES CERTIFICATE NUMBER: 570116447658 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			5361923	07/01/2025	07/01/2026	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$10,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
							PER PROJECT GENERAL AGG	$2,000,000
D	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BUA 8035054496	10/31/2025	10/31/2026	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $10,000			BE013506426	07/01/2025	07/01/2026	EACH OCCURRENCE	$4,000,000
							AGGREGATE	$4,000,000
D E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC8035065529 AOS WC8035054501 CA	10/31/2025 10/31/2025	10/31/2026 10/31/2026	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000
A	Contractors Pollution Liability			G466584898002 Claims Made	12/31/2024	06/30/2026	Aggregate Limit Each Claim	$10,000,000 $10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project Name/No. On-Call Construction Material & Geotechnical Testing - RK - P4, Dept. No. 5440/5410. County of Hidalgo is included as Additional Insured in accordance with the policy provisions of the General Liability policy. General Liability policy evidenced herein are Primary and Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. A Waiver of Subrogation is granted in favor of County of Hidalgo in accordance with the policy provisions of the General Liability, Automobile Liability and Workers' Compensation policies. Should General Liability, Automobile Liability, Professional Liability and Workers' Compensation policies be cancelled before the expiration date thereof, the policy provisions will govern how notice of cancellation may be delivered to Certificate Holders in

CERTIFICATE HOLDER

County of Hidalgo
2812 S. Business Hwy. 281
Edinburg TX 78539 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Southwest, Inc.

Holder Identifier :

Certificate No : 570116447658

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The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: 570000081474

LOC #:

ACORD ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Aon Risk Services Southwest, Inc.		Raba Kistner, Inc.
POLICY NUMBER		
See Certificate Number: 570116447658		
CARRIER	NAIC CODE	EFFECTIVE DATE:
See Certificate Number: 570116447658		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Additional Description of Operations / Locations / Vehicles:

accordance with the policy provisions of each policy.

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Certificate No: 570116447658

AON

County of Hidalgo
2812 S. Business Hwy. 281
Edinburg TX 78539 USA

Friday, October 31, 2025

To whom it may concern:

Following a concentrated effort to reduce our environmental footprint and provide timely certificate delivery, Aon will begin delivering our Certificates of Insurance electronically in PDF format.

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If your email address has changed or will be changing in the future, or you no longer require this certificate, please let us know using one of the methods above.

Thank you for your cooperation and willingness to help us reduce our impact to the environment.

Aon Risk Services
5801 Postal Road
PO Box 818037
Cleveland, Ohio 44181-9600

Requisition

Req # 00530150
PO # 407489
Date: 12/22/2025
12/23/25

Bill To:

Vendor: 172472
RABA KISTNER, INC.
P. O. BOX 690287
SAN ANTONIO TX 78269-0287
FAX (956)682-5487

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contract: C-24-0147-06-11
Special Instructions:

Contact: Sonia Gonzalez
956-318-2615

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SAM: G9RFW4FDBKR8 ARPA Project #ARPA-24-115-356 1st Agreement Approved by CC on 06/11/24; AI-95607 Supplemental Agreement Approved by CC on 06/10/25; AI-99719 DO NOT DUPLICATE ORDER		
1.00	EACH	CC Service Civil Earthwork: (Utilities and Building Pad) 1. Moisture-Density Relationship (Prcotor) $314.50 ea. 4 qty Total $1,258.00 2. Atterberg Limits Deteminations (P.I) (ASTM/AASHTO) $114.50 ea. 4 qty. Total $458..00 3. Sieve Analysis $128.00 ea. 3 qty. Total $384.00 4. Sieve Analysis - 200 $77.50 ea 3 qty. Total $77.50 5. Technician Time Sampling $67.00 hr. 8 qty. Total $536.00 6. Vehicle Travel Charge $63.00 trip 4 qty. Total $252.00 7. Proof Rolling Observation $67.00 hr. 2 qty. Total $134.00 8. Vehicle Travel Charge $63.00 trp 1 qty. Total $63.00 9. Lime Series Curve Determination Include Five pH Determinations $564.50 ea. As Requested 10. Field Density Test-Structural (Subgrade & Select Fill) (Min. 4 Densities / Lift) $28.50 ea. 20 qty. Total $570.00 11. Technician Time-Structural (Subgrade & Select Fill) (Min. 4 Densitities / Lift) $67.00 trip 15 qty. Total $1,005.00 12. Vehcle Travel Charge- Structural (Subgrade & Select Fill) (Min. 4 Densities / Lift) $63.00 trip 5 qty. Total $315.00 13. Field Density Test - Utilities $28.50 ea. 36 qty. Total $1,026.00 14. Technician Time - Utilites $67.00 hr. 40 qty. $2,680.00 15. Vehicle Travel Charge - Utilities $63.00 trip 20 qty. $1,260.00	10,018.50	10,018.50

Authorized By: _____

12/22/25 Submitted to Budget Office

Requisition

Req # 00530150
PO #
Date: 12/22/2025

Bill To:

Vendor: 172472
RABA KISTNER, INC.
P. O. BOX 690287
SAN ANTONIO TX 78269-0287
FAX (956)682-5487

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CC Concrete: Structural (1 set per 50 cu yd) 1. Concrete Compressive Strength Tests $21.00 16 qty. Total $336.00 2. Technician Time - Concrete Testing $67.00 hr. 8 qty. Total $536.00 3. Air Content of Concrete $39.50 ea. 4 qty. Total $158.00 4. Technician Time - Pick-Up of Specimen(s) $67.00 hr. 4 qty. $268.00 5. Vehicle Travel Charge $63.00 trip 4 qty. Total $252.00	1,550.00	1,550.00
1.00	EACH	CC Reinforcing Steel: 1. Reinforcing Steel Observation $67.00 hr. 2 qty. Total $134.00 2. Vehicle Travel Charge $63.00 trip 1 qty. Total $63.00	197.00	197.00
1.00	EACH	CC Other: 1. Project Administration (Markup of Invoice Billing Cycle) 10%	1,176.55	1,176.55
		Account 5-1290-441-12-115-356-8-730	Encumbrance	
			Freight	.00
			Total	12,942.05
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Purchase Order
COUNTY OF HIDALGO

PO# 907489

DATE: 12/23/2025

PO TYPE:

VENDOR: 172472 REQ: 00530150

PHONE: (956)682-5332

Fax: (956)682-5487 EMAIL:

RABA KISTNER, INC.
P. O. BOX 690287
SAN ANTONIO TX 78269-0287

BUYER: COUNTY JUDGE PO

SHIP TO: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

VENDOR ACCOUNT:

CONTACT: Sonia Gonzalez (956)318-2615

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-24-0147-06-11

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not transferable.
2. TAX EXEMPTION. This Purchase Order may be accepted in lieu of Exemption Certificate
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER PO be ratified in CC 01/06/2026 SAM: G9RFW4FDBKR8 Hidalgo County Remote Emergency Operations Centers ARPA Project #ARPA-24-115-356 Approved by CC on 04/30/2024, AI-95104 1st Agreement Approved by CC on 06/11/24; AI-95607 Supplemental Agreement Approved by CC on 06/10/25; AI-99719 CC Service Civil Earthwork: (Utilities and Building Pad) 1. Moisture-Density Relationship (Prcotor) $314.50 ea. 4 qty Total $1,258.00 2. Atterberg Limits Deteminations (P.I) (ASTM/AASHTO) $114.50 ea. 4 qty. Total $458..00 3. Sieve Analysis $128.00 ea. 3 qty. Total $384.00 4. Sieve Analysis - 200 $77.50 ea 3 qty. Total $77.50 5. Technician Time Sampling $67.00 hr. 8 qty. Total $536.00 6. Vehicle Travel Charge $63.00 trip 4 qty. Total $252.00 7. Proof Rolling Observation $67.00 hr. 2 qty. Total $134.00 8. Vehicle Travel Charge $63.00 trp 1 qty. Total $63.00 9. Lime Series Curve Determination Include Five pH Determinations $564.50 ea. As Requested 10. Field Density Test-Structural (Subgrade & Select Fill) (Min. 4 Densities / Lift) $28.50 ea. 20 qty. Total $570.00 11. Technician Time-Structural (Subgrade & Select Fill) (Min. 4 Densitities / Lift) $67.00 trip 15 qty. Total $1,005.00 12. Vehcle Travel Charge- Structural (Subgrade & Select Fill) (Min. 4 Densities / Lift) $63.00 trip 5 qty. Total $315.00 13. Field Density Test - Utilities $28.50 ea. 36 qty. Total $1,026.00 14. Technician Time - Utilites $67.00 hr. 40 qty. $2,680.00 15. Vehicle Travel Charge - Utilities $63.00 trip 20 qty. $1,260.00	10,018.5000	10,018.50

Authorized by: Ignacio Amezcua

Purchase Order
COUNTY OF HIDALGO

PO# 907489

DATE: 12/23/2025

PO TYPE:

VENDOR: 172472 REQ: 00530150

PHONE: (956)682-5332

Fax: (956)682-5487 EMAIL:

RABA KISTNER, INC.
P. O. BOX 690287
SAN ANTONIO TX 78269-0287

BUYER: COUNTY JUDGE PO

SHIP TO: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

VENDOR ACCOUNT:

CONTACT: Sonia Gonzalez (956)318-2615

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-24-0147-06-11

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION. This Purchase Order may be accepted in lieu of Exemption Certificate
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CC Concrete: Structural (1 set per 50 cu yd) 1. Concrete Compressive Strength Tests $21.00 16 qty. Total $336.00 2. Technician Time - Concrete Testing $67.00 hr. 8 qty. Total $536.00 3. Air Content of Concrete $39.50 ea. 4 qty. Total $158.00 4. Technician Time - Pick-Up of Specimen(s) $67.00 hr. 4 qty. $268.00 5. Vehicle Travel Charge $63.00 trip 4 qty. Total $252.00	1,550.0000	1,550.00
1.00	EACH	CC Reinforcing Steel: 1. Reinforcing Steel Observation $67.00 hr. 2 qty. Total $134.00 2. Vehicle Travel Charge $63.00 trip 1 qty. Total $63.00	197.0000	197.00
1.00	EACH	CC Other: 1. Project Administration (Markup of Invoice Billing Cycle) 10%	1,176.5500	1,176.55
		TOTAL:		12,942.05
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only 5-1290-441-12-115-356-5-730 12,942.05		

Authorized by: Ignacio Almaguer