

URBAN COUNTY PROGRAM-TORA  
STATEMENT OF EXPENDITURES  
AS OF 06/30/11

RUN DATE: 07/12/11  
SYS DATE: 06/30/11

DRS 010068 - PCT#2  
6536-92-0311-5000-9200 STREET IMPROVEMENTS  
6536-92-0311-5100-9210 R. GUTIERREZ ENGINEERING CORP  
6536-92-0311-5200-9211 IOC COMPANY, LLC

ORIG BUDGET	BUDGET AMD	PROJ. TRANSF.	AMENDED BUDGET	CURRENT MONTH	PROJ. TO-DATE	ENCUMBRANCES	BUD. BALANCE
1,185,625.00	0.00	(1,134,783.60)	50,841.40	0.00	0.00	0.00	50,841.40
0.00	0.00	112,661.00	112,661.00	0.00	84,495.75	28,165.25	0.00
0.00	0.00	1,022,122.60	1,022,122.60	0.00	0.00	1,022,122.60	0.00
1,185,625.00	0.00	0.00	1,185,625.00	0.00	84,495.75	1,050,287.85	50,841.40

Available  
 \$

SUB TOTAL (PCT #2)



## URBAN COUNTY PROGRAM

1916 TESORO BLVD., • PHARR, TEXAS 78577 • (956) 787-8127 FAX (956) 787-5291  
E-mail: ucp@ucp.co.hidalgo.tx.us

May 27, 2011

Ramiro Gutierrez, P.E.  
R. Gutierrez Engineering  
130 E. Park  
Pharr, TX 78577

Dear Mr. Gutierrez:


Re: Request for authorization for Additional Services  
Pct. 2 Street Improvements Project (Contract No. DRS010068)

Dear Mr. Gutierrez:

Please allow this letter to serve as confirmation that your request for authorization to obtain additional services for construction materials observation and testing from Raba-Kisner Consultants, Inc. for the Pct. 2 Street Improvements Project is approved. Although your engineering contract allows for additional services, it is customary for Urban County to procure testing services. In the future, we request that these additional services be contracted directly through Commissioner's Court approval.

If you should have any questions or require additional information, please do not hesitate to contact our office @ (956)787-8127.

Respectfully,

  
Diana R. Serna  
Executive Director  
DRS/eg

enclosures

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## R. Gutierrez Engineering Corporation – Firm 486

May 19, 2011

Diana R. Serna, Director  
Urban County Program  
1916 Tesoro Boulevard  
Pharr, TX 78577

RE: Request for Authorization for Additional Services  
Pct. 2 Street Improvements - TDRA Disaster Recovery Program  
Project No: ENG10.014

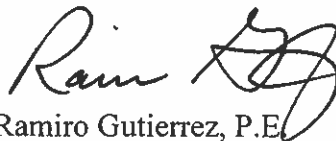
Dear Ms. Serna:

I am requesting written authorization to obtain the additional services of Construction Materials Observation and Testing from Raba-Kistner Consultants, Inc. According to Section III (Additional Services of the Engineer) of the Professional Services Agreement between Hidalgo County Precinct No. 2 and R. Gutierrez Engineering Corporation (Engineer), the Engineer can obtain these services from others if authorized in writing.

These services will be paid to the Engineer, in accordance with Section VI of our Agreement, at a sum of 1.1 times the Engineer's actual cost for these services. I have enclosed a breakdown of the estimated cost for these services from Raba-Kistner Consultants for your review.

If you require additional information, please do not hesitate to call me. I can be reached at my office at 956-782-2557 or on my cell phone at 956-227-2154.

Sincerely,



Ramiro Gutierrez, P.E.  
President

Enclosures

cc: Files

MAY 20 2011  
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**CONSTRUCTION MATERIALS TESTING UNIT RATES**  
**Hidalgo County Precinct 2 TDRA - Hurricane Dolly Pavement Repairs Project**  
**San Juan and Alamo, Hidalgo County, Texas**

SERVICE	UNIT RATE		QUANTITY	TOTAL
<b>Earthwork:</b>				
1. Moisture-Density Relationship (Proctor)	\$210.50	each	4	\$842.00
2. Atterberg Limits Determinations (P.I.) (ASTM/AASHTO)	\$76.50	each	4	\$306.00
3. Sieve Analysis -200	\$51.75	each	3	\$155.25
4. Lime Series Curve Determination including Five pH Determinations			As Requested	
5. Sieve Analysis - Flexible Base Material	\$51.75	each	1	\$51.75
6. Wet Ball Mill	\$215.50	each	1	\$215.50
7. Technician Time Sampling	\$45.00	hour	4	\$180.00
8. Field Density Test - Roadway (Assume Densities at Minimum 200 In.ft. Pavement)	\$19.25	each	130	\$2,502.50
9. Technician Time - Density Testing - Roadway	\$45.00	hour	80	\$3,600.00
10. Vehicle Travel Charge	\$22.50	trip	40	\$900.00
<b>Subtotal</b>				<b>\$8,753.00</b>
<b>Asphalt</b>				
1. Asphaltic Concrete Laydown Observation	\$53.50	hour	20	\$1,070.00
2. In-Place Nuclear Field Density Tests (Assume 1 Density / 1,000 sq.yd. Placed)	\$19.25	each	20	\$385.00
3. Extraction, Gradation, Bitumen Content and Laboratory Density of Asphaltic Concrete	\$258.50	each	2	\$517.00
4. Maximum Theoretical Specific Gravity of Asphalt	\$92.50	each	2	\$185.00
5. Asphalt Coring: (Minimum 16 for Project)				
a) Two Men	\$92.50	hour	16	\$1,480.00
b) Coring Rig	\$103.50	day	4	\$414.00
c) Generator	\$87.50	day	4	\$350.00
d) Bit Wear - Quartz Aggregate (River Gravel)	\$4.85	in.-in.	72	\$349.20
6. Vehicle Travel Charge	\$22.50	trip	8	\$180.00
<b>Subtotal</b>				<b>\$4,930.20</b>
<b>Other</b>				
1. Project Administration(Markup of Invoiced Billing Cycle)	10%			\$1,368.32
<b>Subtotal</b>				<b>\$1,368.32</b>
<b>GRAND TOTAL</b>				<b>\$15,051.52</b>