

R. Gutierrez Engineering Corporation

Transmittal Form

TO Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
 SUBJECT: Thomas Road (Jackson to Stewart)
 PROJECT NO.: ENG13.102
 DATE: August 28, 2013

WE ARE SENDING ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: INVOICE
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	8/28/2013	Invoice No. 3393
1	8/28/2013	Cover Letter
1	-	Topographic Schematic Layout (Roll Plot)

THESE ARE TRANSMITTED AS CHECKED BELOW:

- | | | |
|---|--|---|
| <input type="checkbox"/> FOR BIDS DUE | <input type="checkbox"/> APPROVED AS NOTED | <input type="checkbox"/> FOR YOUR RECORDS |
| <input type="checkbox"/> FOR APPROVAL | <input type="checkbox"/> APPROVED AS SUBMITTED | <input type="checkbox"/> FOR YOUR ACKNOWLEDGEMENT |
| <input type="checkbox"/> FOR YOUR USE | <input type="checkbox"/> RETURN FOR CORRECTIONS | <input type="checkbox"/> RESUBMIT FOR APPROVAL |
| <input type="checkbox"/> AS REQUESTED | <input checked="" type="checkbox"/> FOR FURTHER PROCESSING | <input type="checkbox"/> ON LOAN |
| <input type="checkbox"/> FOR REVIEW AND COMMENT | <input type="checkbox"/> FOR SIGNATURE | <input type="checkbox"/> OTHER |

COMMENTS: _____

Copy Distribution: file

Received by: Elizabeth Casas

August 28, 2013

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Thomas Road (Jackson to Stewart) – Invoice
ENG13.102

Dear Commissioner Palacios:

Enclosed is an invoice for the services performed to date on the Thomas Road (Jackson to Stewart) project. We have completed about 3% of the General Management/Coordination phase and about 42% of the Preliminary Engineering & Schematic Design phase. Also, enclosed is a topographic schematic layout for your records.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 956-782-2557 • (FAX) 956-782-2558

Engineering Firm F-486 • Surveying Firm #101650-00

Invoice Number 3393

Date 8/28/2013

Due on receipt

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Thomas Rd (Jackson-Stewart)

Project No.: ENG13.102
Contract No.: C-12-314-01-29(WA#2)
PO No. 695496

Const. Cost
% of Const. Cost
Billing Fee 1,029,585.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
General Management/Coordination	109,298.00	3.00%	3,278.94		3,278.94
Preliminary Engineering & Schmatic Design	235,923.00	42.00%	99,087.66	58,980.75	40,106.91
Plans, Specifications & Estimate Services	427,375.00	0.00%			0.00
Other Direct Costs	256,989.00	0.00%			0.00

INVOICE RECEIVED BY: Elizabeth Casas ON 8/28/13
GOODS/SERVICES RECEIVED BY: Hector Tito Palacios ON 8/28/13

Balance Due \$43,385.85