

October 8, 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 above referenced project. Included with this invoice is work performed by Raba Kistner for the environmental study. Their invoice and a brief description of the activities performed to date are also enclosed.

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

Enclosure(s)

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 3418

Date 10/7/2013

Due on receipt

HIDALGO COUNTY  
PRECINCT NO. 2  
2013 OCT 15 AM 10 55

# 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	8.50%	9,290.33	3,278.94	6,011.39
Preliminary Engineering & Schmatic Design	235,923.00	65.00%	153,349.95	99,087.66	54,262.29
Plans, Specifications & Estimate Services	427,375.00	4.00%	17,095.00		17,095.00
Other Direct Costs	256,989.00	3.49%	8,971.50		8,971.50

INVOICE RECEIVED BY:  
Elizabeth Casas ON 10/15/13  
GOODS/SERVICES RECEIVED BY:  
Hector Tito Palacios ON 10/7/13

**Balance Due \$86,340.18**

PO # 695496  
3 - 1315 - 431-00-122-085-0-731/  
Req # 238543 041

**THOMAS ROAD  
(JACKSON-STEWART)  
Invoice Breakdown**

<u>Phase</u>		<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Due</u>
<b>General Management/Coordination</b>		<b>109,298.00</b>	<b>8.50%</b>	<b>9,290.33</b>	<b>3,278.94</b>	<b>6,011.39</b>
<b>Preliminary Engineering &amp; Schematic Design</b>		<b>235,923.00</b>	<b>65.00%</b>	<b>153,349.95</b>	<b>99,087.66</b>	<b>54,262.29</b>
<b>Plans, Specifications &amp; Estimate Services</b>		<b>427,375.00</b>	<b>4.00%</b>	<b>17,095.00</b>	<b>0.00</b>	<b>17,095.00</b>
<b>Other Direct Costs</b>		<b>256,989.00</b>	<b>3.49%</b>	<b>8,971.50</b>	<b>0.00</b>	<b>8,971.50</b>
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	7.33%	8,971.50	0.00	8,971.50
Other Direct Costs-Public Meetings	Raba Kistner	24,327.75	0.00%	0.00	0.00	0.00
Other Direct Costs-Public Hearings	Raba Kistner	26,197.75	0.00%	0.00	0.00	0.00
Other Direct Costs-ROW Map & Parcels	RGEC	84,000.50	0.00%	0.00	0.00	0.00
<b>PROJECT TOTALS</b>		<b>1,029,585.00</b>	<b>20.25%</b>	<b>197,678.28</b>	<b>102,366.60</b>	<b>86,340.18</b>

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**PROJECT :**  
ASF1311400  
Thomas Road, Pharr, Texas

**BILLING DATE :**  
9/25/2013

**CLIENT :**  
A13388 R Gutierrez Engineering Corp.



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

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

PHONE (210) 699-9090

### ENVIRONMENTAL SERVICES

Reconstruction and Widening of Thomas Road  
FM 2061 (Jackson Rd) to FM 2557 (Stewart Rd) in S. Pharr & San Juan,  
Texas  
Agreement dated July 31, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 9/21/2013

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 9/21/2013	5.19%
FEE EARNED TO DATE	8,971.50
LESS PREVIOUS BILLINGS	0.00
<b>AMOUNT DUE THIS INVOICE **</b>	<b>8,971.50</b>

RK PROJECT MANAGER: SAMUEL BLANCO, JR.  
CLIENT PHONE: 956-782-2557

2013 OCT 15 PM 11 01  
HIDALGO COUNTY  
PRECINCT NO. 2

INVOICE RECEIVED BY:  
*Elizabeth Catalan* ON 10/15/13  
GOODS/SERVICES RECEIVED BY:  
*Hector Ho Palacios* ON 9/25/13

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 8,971.50
Total of Previous Invoices - Currently Unpaid	0.00
<b>Total Due And Payable</b>	<b>\$ 8,971.50</b>

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

## Jaime Jaimez

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**From:** Sam Blanco [sam.blanco@rkci.com]  
**Sent:** Tuesday, October 08, 2013 9:38 AM  
**To:** jaime@rgec.net  
**Cc:** Barbara Garza; Steve Jones  
**Subject:** Thomas Road Invoice - Related Activities (backup)

Jaime,

As requested, the latest invoice you received covers the following activities performed to date:

- Initial site visit to identify existing conditions (existing facility, environmental, socioeconomic, hazardous materials).
- Review of existing Texas Parks & Wildlife Rare Species for Hidalgo County.
- Ordering of Texas Parks & Wildlife Natural Diversity Database.
- Ordering of ASTM radius search (hazardous materials database).
- Ordering of socioeconomic data (U.S. Census Bureau).
- Preparation of an Environmental Assessment outline based on TxDOT NEPA guidance; a preliminary draft Purpose and Need based on the Long-Range MTP and the TxDOT State Planning Map (growth projections, AADT, and future traffic projections, etc.); and a bare bones alternatives description (build/no-build), which will need to be updated when preliminary plans/data become available.
- Obtaining geologic maps of the area and relevant NEPA documents (Homeland Security DEIS for border security infrastructure, Space-X DEIS for Brownsville) that may provide information related to the study area.
- Preliminary GIS data gathering and analysis for demographics and cultural resources.

Please let me know if you need anything else.

SAM BLANCO, AICP  
SENIOR ENVIRONMENTAL PLANNER  
P 210 :: 699 :: 9090 • F 210 :: 699 :: 6426 • [sblanco@rkci.com](mailto:sblanco@rkci.com) • [www.rkci.com](http://www.rkci.com)



Raba Kistner, Inc.  
12821 W. Golden Lane • San Antonio, TX 78249

*TBPE Firm F-3257*

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