

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: November 21, 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	11/21/2013	Invoice No. 3418 with breakdown
1	11/21/2013	Cover Letter
1	11/13/2013	Raba-Kistner Invoice

THESE ARE TRANSMITTED AS CHECKED BELOW:

- FOR BIDS DUE
- FOR APPROVAL
- FOR YOUR USE
- AS REQUESTED
- FOR REVIEW AND COMMENT
- APPROVED AS NOTED
- APPROVED AS SUBMITTED
- RETURN FOR CORRECTIONS
- FOR FURTHER PROCESSING
- FOR SIGNATURE
- FOR YOUR RECORDS
- FOR YOUR ACKNOWLEDGEMENT
- RESUBMIT FOR APPROVAL
- ON LOAN
- OTHER

COMMENTS: _____

HIDALGO COUNTY
 PRECINCT NO. 2
 2013 NOV 21 PM 5 07

Copy Distribution: file Received by: Elizabeth Casas

November 21, 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 is also enclosed 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

Enclosure(s)

cc: File



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 056-782-2557 • (FAX) 056-782-2558

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

Invoice Number 3445

Date 11/21/2013

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	15.00%	16,394.70	9,290.33	7,104.37
Preliminary Engineering & Schematic Design	235,923.00	69.00%	162,786.87	153,349.95	9,436.92
Plans, Specifications & Estimate Services	427,375.00	8.00%	34,190.00	17,095.00	17,095.00
Other Direct Costs	256,989.00	6.09%	15,661.50	8,971.50	6,690.00

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

HIDALGO COUNTY
PRECINCT NO. 2
2013 NOV 21 PM 5 08

INVOICE RECEIVED BY:
Elizabeth Kasal ON 11/21/13
GOODS/SERVICES RECEIVED BY:
Hector Tito Palacios ON 11/21/13

Balance Due \$40,326.29

**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>
General Management/Coordination		109,298.00	15.00%	16,394.70	9,290.33	7,104.37
Preliminary Engineering & Schematic Design		235,923.00	69.00%	162,786.87	153,349.95	9,436.92
Plans, Specifications & Estimate Services		427,375.00	8.00%	34,190.00	17,095.00	17,095.00
Other Direct Costs		256,989.00	6.09%	15,661.50	8,971.50	6,690.00
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	12.79%	15,661.50	8,971.50	6,690.00
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
PROJECT TOTALS		1,029,585.00	24.52%	229,033.07	188,706.78	40,326.29