



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 3493

Date 2/13/2014

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

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
General Management/Coordination	109,298.00	24.08%	26,322.51	21,859.60	4,462.91
Preliminary Engineering & Schematic Design	235,923.00	81.42%	192,092.70	184,019.94	8,072.76
Plans, Specifications & Estimate Services	427,375.00	24.43%	104,388.42	79,064.38	25,324.04
Other Direct Costs	256,989.00	7.70%	19,786.50	15,661.50	4,125.00

INVOICE RECEIVED BY: May ON 2/14/14

GOODS/SERVICES RECEIVED BY: Hector Palacios ON 2/13/14

PO # 695496
3-1315-431-00-122-085-0-73/841
Req # 234443

731 => # 14,064.88 841 => \$ 27,419.83

Balance Due \$41,984.71

**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	24.08%	26,322.51	21,859.60	4,462.91
Preliminary Engineering & Schematic Design		235,923.00	81.42%	192,092.70	184,019.94	8,072.76
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Other Direct Costs		256,989.00	7.70%	19,786.50	15,661.50	4,125.00
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	16.16%	19,786.50	15,661.50	4,125.00
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	34.41%	342,590.13	229,033.07	41,984.71

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE #: S119831

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
1/22/2014

PROJECT :
ASF1311400
Thomas Road, Pharr, Texas

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: 1/18/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 1/18/2014	11.44%
FEE EARNED TO DATE	19,786.50
LESS PREVIOUS BILLINGS	15,661.50
AMOUNT DUE THIS INVOICE **	4,125.00

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

INVOICE RECEIVED BY:
May ON 02/14/14
GOODS/SERVICES RECEIVED BY:
 Hector Salacion ON 1/22/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY		
Amount Due This Invoice	\$	4,125.00
Total of Previous Invoices - Currently Unpaid		6,690.00
Total Due And Payable	\$	10,815.00

* 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-14 **PLEASE PAY FROM THIS INVOICE.**



Purchase Order

COUNTY OF HIDALGO

PO#: 695496

DATE: 07/19/13

Page No 1 Of 2

VENDOR: 234443 REQ:00238543
 FAX (956) 782-2558 Email:
 Phone: (956) 782-2557
 R. GUTIERREZ ENGINEERING CORPORATION
 130 E. PARK AVENUE
 PHARR TX 78577

Cancelled 01-28-14
 BUYER:
 SHIP TO: HIDALGO CO. PCT 2
 300 WEST HALL ACRES, SUITE G
 PHARR TX 78577

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 2
 Contract No: C-12-314-01-29

Special Instructions:

REQ. #0007 approved thru cc on 06/25/13

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 A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		THOMAS ROAD (JACKSON - STEWART) PROJECT		
		GASB SECTION B ROAD #171 & 37		
		CONTRACT #C-12-314-01-29 EXPIRES 1-28-2014		
		CC APPROVAL OF WORK AUTHORIZATION NO. 2 ON 6/25/2013 #AI-39242		
1	EACH	CC TO PROVIDE PROFESSIONAL ENGINEERING & SURVEYING SERVICES AND FOR THE RECONSTRUCTION AND WIDENING OF THOMAS ROAD FROM A RURAL TWO-LANE ROADWAY TO AN URBAN FOUR-LANE ROADWAY. TURN LANES WILL BE PROVIDED AT MAJOR INTERSECTIONS. THE LIMITS OF THE PROJECT ARE FROM FM 2061 (JACKSON RD) ON THE WEST TO FM 2557 (STEWART ROAD) ON THE EAST, A DISTANCE OF APPROXIMATELY 3.65 MILES.	.00	
1	EACH	CC CITY LIMITS (67%)	689,821.95	689,821.95
1	EACH	CC COUNTY (33%)	339,763.05	339,763.05
		ENGINEERING SERVICES FOR ROAD PROJECT		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,029,584.95

RECEIVED
 JUL 24 2013

2013 JUL 24 AM 9 44

PRECINCT NO. 2
 HIDALGO COUNTY

Authorized by: Martha L. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 695496

DATE: 07/19/13

Page No 2 Of 2

VENDOR: 234443 REQ:00238543

FAX (956)782-2558 Email:

Phone:(956)782-2557

R. GUTIERREZ ENGINEERING CORPORATION

130 E. PARK AVENUE

PHARR TX 78577

Vendor Acct:

Cancelled 01-28-14

BUYER:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G

PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

Contract No: C-13-214-01-29

Special Instructions:

REQ. #0007 approved thru cc on 06/25/13

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
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3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		3-1315-431-00-122-085-0-731	339,763.05	
		3-1315-431-00-122-085-0-841	689,821.95	
		Approved		

RECEIVED

JUL 24 2013

[Signature]

2013 JUL 24 PM 9 49

HIDALGO COUNTY
PRECINCT NO. 2

5/14/13

Authorized by:

Marta L. Salazar

Jaime Jaimez

From: Sam Blanco [sblanco@rkci.com]
Sent: Thursday, January 30, 2014 3:29 PM
To: jaime@rgec.net
Subject: RE: Thomas Road Invoice - Related Activities (backup)

jaime@rgec.net

Jaime,

This invoice covered:

- GIS graphics coordination, analysis, and figure production
- Additional production of the EA text based on available information (e.g. existing environmental and socioeconomic conditions) and
- Review of graphics and document sections prepared by other internal staff

Hope this helps.

SAM BLANCO, AICP
SENIOR ENVIRONMENTAL PLANNER
P 210 :: 699 :: 9090 • F 210 :: 699 :: 6426 • sblanco@rkci.com • www.rkci.com



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

TBPE Firm F-3257

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.

From: Jaime Jaimez [mailto:jaime@rgec.net]
Sent: Thursday, January 30, 2014 2:11 PM
To: Sam Blanco
Subject: FW: Thomas Road Invoice - Related Activities (backup)

Sam,

I am in receipt of your next invoice S119831 for Thomas Road. Please provide a brief description of the work that you are billing for on this invoice as you did on the previous invoice so that I may submit as backup information.

Thank you,
Jaime Jaimez, Jr.

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: February 14, 2014

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	2/13/2014	Invoice No. 3493 with breakdown
1	2/14/2014	Cover Letter
1	1/22/2014	Raba-Kistner Invoice

THESE ARE TRANSMITTED AS CHECKED BELOW:

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

COMMENTS: _____

HIDALGO COUNTY
 PRECINCT NO. 2
 2014 FEB 14 PM 1 00

Copy Distribution: file Received by: *Alay*

February 14, 2014

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. 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