



**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 F - 401680400

Invoice Number 3612

Date 6/30/2014

Due on receipt

HIDALGO COUNTY  
PRECINCT NO. 2

2014 JUL 1 AM 9 37

# 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	26.67%	29,151.30	26,322.51	2,828.79
Preliminary Engineering & Schematic Design	235,923.00	81.42%	192,092.70	192,092.70	0.00
Plans, Specifications & Estimate Services	427,375.00	29.29%	125,164.76	104,388.42	20,776.34
Other Direct Costs	256,989.00	7.70%	19,786.50	19,786.50	0.00

INVOICE RECEIVED BY:

May ON 7/1/14

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 6/30/14

PO # 695496  
4-1315-431-00-122-085-0-731/841  
Req # 238543

731 => \$7,907.72      841 => \$15,697.41

**Balance Due**

**\$23,605.13**

**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>26.67%</b>	<b>29,151.30</b>	<b>26,322.51</b>	<b>2,828.79</b>
<b>Preliminary Engineering &amp; Schematic Design</b>		<b>235,923.00</b>	<b>81.42%</b>	<b>192,092.70</b>	<b>192,092.70</b>	<b>0.00</b>
<b>Plans, Specifications &amp; Estimate Services</b>		<b>427,375.00</b>	<b>29.29%</b>	<b>125,164.76</b>	<b>104,388.42</b>	<b>20,776.34</b>
<b>Other Direct Costs</b>		<b>256,989.00</b>	<b>7.70%</b>	<b>19,786.50</b>	<b>19,786.50</b>	<b>0.00</b>
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	16.16%	19,786.50	19,786.50	0.00
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
<b>PROJECT TOTALS</b>		<b>1,029,585.00</b>	<b>36.27%</b>	<b>366,195.26</b>	<b>342,590.13</b>	<b>23,605.13</b>

# 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: June 30, 2014

WE ARE SENDING YC  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	6/30/2014	Invoice No. 3612 with breakdown
1	6/30/2014	Cover Letter

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

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2014 JUL 1 AM 9:31

REMARKS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Copy Distribution: file Received by: \_\_\_\_\_

June 30, 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



# 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

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	UNIT	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	.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		1,029,585.00

**RECEIVED**  
**JUL 24 2013**

H 6 11 12 10 11 12  
 PRECINCT NO 2  
 HIDALGO COUNTY

For Hidalgo County use only

**ENTERED**  
 8/14/13

Authorized by: Martín S. 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

Cancelled 01-28-14

R. GUTIERREZ ENGINEERING CORPORATION  
130 E. PARK AVENUE  
PHARR TX 78577

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-12-314-01-09

Special Instructions:

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

**VENDOR NOTES**

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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]*

JUL 24 9 44 AM '13

HIDALGO COUNTY  
PRECINCT NO. 2

ENTERED  
8/14/13

Authorized by:

*Martina S. Salazar*