



**Professional Engineers & Land Surveyors**

130 E. PARK AVENUE • PHARR, TEXAS 78577

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

Engineering Firm F - 456 • Surveying Firm #101650-00

Invoice Number 3666

Date 8/20/2014

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

<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	32.19%	35,180.56	29,151.30	6,029.26
Preliminary Engineering & Schmatic Design	235,923.00	85.80%	202,415.80	192,092.70	10,323.10
Plans, Specifications & Estimate Services	427,375.00	34.57%	147,739.27	125,164.76	22,574.51
Other Direct Costs	256,989.00	7.70%	19,786.50	19,786.50	0.00

INVOICE RECEIVED BY: Alan ON 8/20/14

GOODS/SERVICES RECEIVED BY: Hector Palacios ON 8/20/14

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

731: \$12,845.87 841: \$26,081.00

**Balance Due**

**\$38,926.87**

**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>32.19%</b>	<b>35,180.56</b>	<b>29,151.30</b>	<b>6,029.26</b>
<b>Preliminary Engineering &amp; Schematic Design</b>		<b>235,923.00</b>	<b>85.80%</b>	<b>202,415.80</b>	<b>192,092.70</b>	<b>10,323.10</b>
<b>Plans, Specifications &amp; Estimate Services</b>		<b>427,375.00</b>	<b>34.57%</b>	<b>147,739.27</b>	<b>125,164.76</b>	<b>22,574.51</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>40.06%</b>	<b>405,122.13</b>	<b>342,590.13</b>	<b>38,926.87</b>

August 20, 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

# 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 20, 2014

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

<input type="checkbox"/> BLUEPRINTS	<input type="checkbox"/> PLANS	<input type="checkbox"/> SHOP DRAWINGS	<input type="checkbox"/> CD
<input type="checkbox"/> CHANGE ORDER	<input type="checkbox"/> SAMPLES	<input type="checkbox"/> PAYMENT REQUEST	<input checked="" type="checkbox"/> OTHER: INVOICE
<input type="checkbox"/> BID TABULATION	<input type="checkbox"/> CONTRACT DOCUMENTS	<input type="checkbox"/> RECORD DRAWINGS	<input type="checkbox"/> 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	8/20/2014	Invoice No. 3666 with breakdown
1	8/20/2014	Cover Letter

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 APPORVAL    |
| <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: \_\_\_\_\_  
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Copy Distribution: file Received by: *Mez*

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2014 AUG 20 PM 2 28