



**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 3688

Date 9/26/2014

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	41.84%	45,730.70	35,180.56	10,550.14
Preliminary Engineering & Schmatic Design	235,923.00	86.30%	203,590.19	202,415.80	1,174.39
Plans, Specifications & Estimate Services	427,375.00	37.25%	159,190.85	147,739.27	11,451.58
Other Direct Costs	256,989.00	7.70%	19,786.50	19,786.50	0.00

HIDALGO COUNTY  
PRECINCT NO. 2  
2014 OCT 6 AM 10 52

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

731 → \$ 7,764.00      841 → \$ 15,412.11

INVOICE RECEIVED BY: Manz ON 10/6/14  
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 9/26/14

**Balance Due** \$23,176.11

**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>41.84%</b>	<b>45,730.70</b>	<b>35,180.56</b>	<b>10,550.14</b>
<b>Preliminary Engineering &amp; Schematic Design</b>		<b>235,923.00</b>	<b>86.30%</b>	<b>203,590.19</b>	<b>202,415.80</b>	<b>1,174.39</b>
<b>Plans, Specifications &amp; Estimate Services</b>		<b>427,375.00</b>	<b>37.25%</b>	<b>159,190.85</b>	<b>147,739.27</b>	<b>11,451.58</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>43.27%</b>	<b>428,298.24</b>	<b>405,122.13</b>	<b>23,176.11</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: October 6, 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	9/26/2014	Invoice No. 3688 with breakdown
1	9/26/2014	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

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

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2014 OCT 6 AM 10 52

September 26, 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