



**Professional Engineers & Land Surveyors**

130 E. PARK AVENUE • PHARR, TEXAS 78577  
(TEL) 950-782-2557 • (FAX) 950-782-2558

Engineering Firm F-450 • Surveying Firm #101650-00

HIDALGO COUNTY  
PRECINCT NO. 2

Invoice Number 3718

Date 11/26/2014

Due on receipt

2014 NOV 26 AM 9 22

# 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	41.84%	45,730.70	45,730.70	0.00
Preliminary Engineering & Schematic Design	235,923.00	86.30%	203,590.19	203,590.19	0.00
Plans, Specifications & Estimate Services	427,375.00	37.25%	159,190.85	159,190.85	0.00
Other Direct Costs	256,989.00	15.95%	40,981.92	19,786.50	21,195.42

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

731: \$ 7,100.47      841: \$ 14,094.95

INVOICE RECEIVED BY:  
Elizabeth Adams ON 11/25/14  
GOODS/SERVICES RECEIVED BY:  
Hector Tito Palacios ON 11/26/14

**Balance Due** \$21,195.42

**THOMAS ROAD  
(JACKSON-STEWART)  
Invoice Breakdown**

<b>Phase</b>		<b>Phase Fee</b>	<b>% Complete</b>	<b>Fee Earned</b>	<b>Prior Billing</b>	<b>Current Due</b>
<b>General Management/Coordination</b>		<b>109,298.00</b>	<b>41.84%</b>	<b>45,730.70</b>	<b>45,730.70</b>	<b>0.00</b>
<b>Preliminary Engineering &amp; Schematic Design</b>		<b>235,923.00</b>	<b>86.30%</b>	<b>203,590.19</b>	<b>203,590.19</b>	<b>0.00</b>
<b>Plans, Specifications &amp; Estimate Services</b>		<b>427,375.00</b>	<b>37.25%</b>	<b>159,190.85</b>	<b>159,190.85</b>	<b>0.00</b>
<b>Other Direct Costs</b>		<b>256,989.00</b>	<b>15.95%</b>	<b>40,981.92</b>	<b>19,786.50</b>	<b>21,195.42</b>
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	33.46%	40,981.92	19,786.50	21,195.42
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>45.33%</b>	<b>449,493.66</b>	<b>428,298.24</b>	<b>21,195.42</b>

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE #: S121336



CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
9/10/2014

**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: 8/30/2014**

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 8/30/2014	12.55%
FEE EARNED TO DATE	21,706.92
LESS PREVIOUS BILLINGS	19,786.50
<b>AMOUNT DUE THIS INVOICE **</b>	<b>1,920.42</b>

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

2014 NOV 26 AM 9 22

HIDALGO COUNTY  
PRECINCT NO. 2

INVOICE RECEIVED BY:  
*Elizabeth Casas* ON 11/26/14  
GOODS/SERVICES RECEIVED BY:  
*Hector A. Palacios* ON 9/10/14

### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	1,920.42
Total of Previous Invoices - Currently Unpaid		0.00
Total Due And Payable	\$	1,920.42

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.  
AP Aug-14 **PLEASE PAY FROM THIS INVOICE.**

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE # :S121613



**CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE**

**PROJECT :**  
ASF1311400  
Thomas Road, Pharr, Texas

**BILLING DATE :**  
10/23/2014

**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: 10/18/2014**

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 10/18/2014	22.83%
FEE EARNED TO DATE	39,501.92
LESS PREVIOUS BILLINGS	21,706.92
<b>AMOUNT DUE THIS INVOICE **</b>	<b>17,795.00</b>

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

**INVOICE RECEIVED BY:**  
*Elizabeth Casas* ON *11/26/14*

**GOODS/SERVICES RECEIVED BY:**  
*Araceli Lito Palacios* ON *10/23/14*

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HIDALGO COUNTY  
PRECINCT NO. 2

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 17,795.00
Total of Previous Invoices - Currently Unpaid	1,920.42
Total Due And Payable	\$ 19,715.42

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.  
AP Oct-14 **PLEASE PAY FROM THIS INVOICE.**

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE #: S121709

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②

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**PROJECT :**  
ASF1311400  
Thomas Road, Pharr, Texas

**BILLING DATE :**  
11/5/2014

**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: 10/25/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 11/1/2014	23.69%
FEE EARNED TO DATE	40,981.92
LESS PREVIOUS BILLINGS	39,501.92
<b>AMOUNT DUE THIS INVOICE **</b>	<b>1,480.00</b>

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

INVOICE RECEIVED BY:  
*Elizabeth Casas* ON 11/20/14  
GOODS/SERVICES RECEIVED BY:  
*Hector J. de la Cruz* ON 11/5/14

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HIDALGO COUNTY  
PRECINCT NO. 2

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 1,480.00
Total of Previous Invoices - Currently Unpaid	<u>19,715.42</u>
Total Due And Payable	\$ 21,195.42

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.  
AP Nov-14 PLEASE PAY FROM THIS INVOICE.

# 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 26, 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	11/26/2014	Invoice No. 3718 with breakdown
1	11/26/2014	Cover Letter
1	-	Raba-Kistner Invoice(s)

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 APPORVAL
- AS REQUESTED
- FOR FURTHER PROCESSING
- ON LOAN
- FOR REVIEW AND COMMENT
- FOR SIGNATURE
- OTHER

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

2014 NOV 26 AM 9 22  
 HIDALGO COUNTY  
 PRECINCT NO. 2

November 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