



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 050-782-2557 • (FAX) 050-782-2558

Engineering Firm F-486 • Surveying Firm #101050-00

Invoice Number 3737

Date 1/15/2015

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	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	20.76%	53,346.21	40,981.92	12,364.29

PO # 695496
4 - 1315 - 431 - 00 - 122 - 085 - 0 - 721 | 841
 Req # 238543

721 → # 4,142.04 841 → # 8,222.25

Balance Due \$12,364.29

INVOICE RECEIVED BY: Alan ON 1/16/15
GOODS/SERVICES RECEIVED BY: Eduardo Canseco ON 1/15/15

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

Phase		Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
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	20.76%	53,346.21	40,981.92	12,364.29
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	43.56%	53,346.21	40,981.92	12,364.29
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	46.54%	461,857.95	449,493.66	12,364.29

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1311400
Thomas Road, Pharr, Texas

BILLING DATE :
12/17/2014

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: 12/15/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 12/13/2014	30.84%
FEE EARNED TO DATE	53,346.21
LESS PREVIOUS BILLINGS	46,438.71
AMOUNT DUE THIS INVOICE **	6,907.50

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

INVOICE RECEIVED BY: Ray ON 1/16/15
GOODS/SERVICES RECEIVED BY: Eduardo Cant ON 12/15/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY		
Amount Due This Invoice	\$	6,907.50
Total of Previous Invoices - Currently Unpaid		26,652.21
Total Due And Payable	\$	33,559.71

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

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
11/21/2014

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:
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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: 11/15/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 11/15/2014	26.84%
FEE EARNED TO DATE	46,438.71
LESS PREVIOUS BILLINGS	40,981.92
AMOUNT DUE THIS INVOICE **	5,456.79

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

INVOICE RECEIVED BY: Man ON 11/16/15

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 11/15/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY		
Amount Due This Invoice	\$	5,456.79
Total of Previous Invoices - Currently Unpaid		21,195.42
Total Due And Payable	\$	26,652.21

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: January 15, 2015

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	1/15/2015	Invoice No. 3737 with breakdown
1	1/15/2015	Cover Letter
1	-	Raba-Kistner Invoice(s)

THESE ARE TRANSMITTED AS CHECKED BELOW:

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

COMMENTS

2015 JAN 16 AM 7 48

HIDALGO COUNTY
 PRECINCT NO. 2

Copy Distribution: file Received by:

January 15, 2015

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