



**R. Gutierrez 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 3722

Date 12/3/2014

Due on receipt

# Invoice

Hidalgo County Precinct No. 2  
Hector "Tito" Palacios  
300 W. Hall Acres  
Suite G  
Pharr, TX 78577

**Project: Minnesota Drain**

Project No.: ENG10.108  
Contract No.: C-10-376-12-14  
PO No. 666710

Const. Cost \_\_\_\_\_  
% of Const. Cost \_\_\_\_\_  
Billing Fee 206,873.18

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design	✓ 74,807.86	✓ 100.00%	59,078.59 ✓	59,078.59	15,729.27 ✓
Design Phase	✓ 44,884.71	✓ 100.00%	35,447.15 ✓	35,447.15	9,437.56 ✓ 733
Construction Phase	29,923.14	100.00%	21,268.30	21,268.30	8,654.84 ✓ 841
Right of Way Services (Est. 20 Parcels)	✓ 53,600.00	✓ 100.00%	53,600.00	53,600.00	0.00 ✓
Geotechnical Investigation Services	✓ 3,657.50	✓ 100.00%	3,657.50	-3,657.50	0.00 ✓

HIDALGO COUNTY  
PRECINCT NO. 2  
2014 DEC 3 PM 4 05

INVOICE RECEIVED BY:  
May ON 12/3/14

GOODS/SERVICES RECEIVED BY:  
Eula Caman ON 12/3/14

PO # 66710  
4-1342-431-00-122-058-0-  
Req # 204802

Thank you for your business.

**Balance Due \$33,821.67**

**AFFIDAVIT**

STATE OF TEXAS

COUNTY OF HIDALGO

Personally appeared before me, the undersigned Ramiro Gutierrez, President of R. Gutierrez Engineering Corporation, (Corporation) who being duly sworn by me having performed services for the Minnesota Drain project, states on oath that the above named Corporation so far as President has knowledge or information any and all amounts due for materials and services over which President has control have been paid.

R. Gutierrez Engineering Corporation

By: Ramiro Gutierrez, P.E.

Title: President

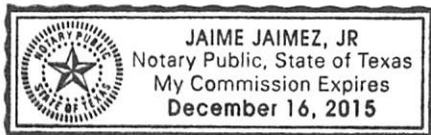
Date: 12-3-14

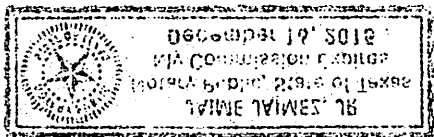
Sworn to and subscribed before me

This the 3<sup>rd</sup> day of December, 2014.

[Signature]  
Notary Public

My Commission Expires





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# 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: Minnesota Drain  
PROJECT NO.: ENG10.108  
DATE: December 3, 2014

WE ARE SENDING YOU  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	12/3/2014	Cover Letter
2	-	Supplemental Agreement No. 2
1	12/3/2014	Invoice No. 3722
1	12/3/2014	Affidavit
1	-	Contractor's Request for Payment (for backup)
1	-	Email from Pct. 2 (for backup)

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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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2014 DEC 3 PM 4 05

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

**HIDALGO COUNTY**  
**URBAN COUNTY PROGRAM**  
**PROJECT - REQUEST FOR PAYMENT**

City / Precinct: Hidalgo County Precinct Number 2  
 Project Name: Hidalgo County Urban County Program - Minnesota Drain - DLO-GRS  
 Contractor: DOS Logistics, Inc.  
 Address: 1005 E. Expressway 83  
 Address: \_\_\_\_\_  
 City / State: Weslaco, TX ZIP: 78596  
 Account Number: 6536-92-0309-5000-9200-UCP-CJ  
 Date: 8-15-13 HPG  
 Request for Payment No: RETAINAGE

Original Contract Amount.....	\$	332,037.95
Net Changes by Urban County Change Orders.....	\$	21,784.15
Net Changes by Precinct 2 Change Orders.....	\$	39,133.35
Net Changes by Change Orders.....	\$	60,917.50
Total Contract Amount to Date.....	\$	392,955.45

Estimated % Project Completion to Date:	<u>100.00%</u>	
Total Completed to Date.....	\$	392,955.45
Add: Materials on Hand (verified by Engineer).....	\$	-
Total Contract Earned.....	\$	392,955.45
Less: Retainage 10%.....	\$	-
Net Contract Earned.....	\$	392,955.45
Less: Previous Request for Payments.....	\$	(353,659.90)
Amount Paid By Urban County for Pay Request #5.....	\$	(162.20)
Total Amount Precinct 2 Funds Due This Request.....	\$	39,133.35
Total Amount Due This Request.....	\$	39,133.35

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.

Dora P. Lopez HPG 8-15-13  
 PREPARED BY (CONTRACTOR) DATE

Rain HPG 8-19-13  
 APPROVED BY (ENGINEER) DATE

\_\_\_\_\_  
 APPROVED BY PRECINCT 2 DATE

## Ramiro Gutierrez

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**From:** Erika Zamora <erika.zamora@co.hidalgo.tx.us>  
**Sent:** Monday, December 01, 2014 1:56 PM  
**To:** Ramiro Gutierrez  
**Subject:** Minnesota Drain - Cost for Force Labor & Equipment

Ramiro,

As requested, Jaime provided me a total cost of \$1,031,956.06 for Force Labor & Equipment. Labor totaled \$343,282.97 and Equipment \$688,673.09. If you have any questions or need additional information please let me know.

Thank you,

**Erika Zamora**

**Director of Administrative Operations**

Hidalgo County Precinct #2

300 West Hall Acres, Suite G

Pharr, Tx 78589

(956) 787-1891 Ext. 2015 - Office

[erika.zamora@co.hidalgo.tx.us](mailto:erika.zamora@co.hidalgo.tx.us)

December 3, 2014

Hector "Tito" Palacios  
County Commissioner  
Hidalgo County Precinct No. 2  
300 W. Hall Acres, Suite G  
Pharr, TX 78577

RE: Minnesota Drain – Invoice  
ENG10.108

Dear Commissioner Palacios:

We have completed this project and are submitting a supplemental agreement and final invoice to close it out. The engineering fee for this project is based on a percent of construction. The supplemental agreement is being submitted to revise the total engineering fee based on the actual cost of construction.

The actual cost of construction for this project is \$1,424,911.51. This figure was calculated by combining the contractor's final cost of \$392,955.45 (as per the enclosed request for payment) with the final cost of the work performed by county forces of \$1,031,956.06 (as per the enclosed email from the Pct. 2 office).

Enclosed are two original signature copies of the proposed Supplemental Agreement No. 2 to Work Authorization No. 8 of the 2010 Road & Bridge Contract. If this Supplemental Agreement No. 2 meets your approval, please place it before Commissioners Court for approval and signature. Please return one original signature copy for my files.

Also enclosed are the final invoice and the affidavit for final payment. If this final invoice meets your approval, please place it before Commissioners Court for approval.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.  
Accounting Manager

Enclosure(s)

cc: File