

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2093
Thursday, October 05, 2006

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG03.024b McColl Rd.II (Dicker Road to Orangewood (Rancho Blanco) Road)

Professional Services for the Period: 1/18/2006 to 9/30/2006

Billing Group: 01 Phased % of Construction

Basic Contract and Additional Services

Contract #: C-03-167-06-03(WA's #1,3,4,5)(PO#53848)

Billing Fee: \$484,342.66

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Part I - Preliminary Engineering	143,864.93	29.70	100.00	143,864.93	143,864.93	0.00
Part II - Environmental Assessment	50,300.00	10.39	100.00	50,300.00	41,840.00	8,460.00
Part III - Right-of-Way Map	23,000.00	4.75	100.00	23,000.00	23,000.00	0.00
Part IV - Plans, Specifications & Estimate	267,177.73	55.16	90.00	240,459.94	232,444.62	8,015.32
Total Phases:						\$16,475.32

Phase Billing Totals: \$16,475.32

538482

6-1202-431-00-122-006-0-334

Acc # 52637
Project Totals:

Billing Group Subtotal: 16,475.32

***** Total Project Invoice Amount:**

\$16,475.32



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

Jalisco ON 10/6/06

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 10/5/06

R. Gutierrez Engineering Corporation

October 6, 2006

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: McColl Road II (Dicker Road to Orangewood Drive & Military Hwy to
0.5 Mi South) – Invoice
Project No: ENG03.024b

Dear Commissioner Palacios:

Enclosed is an invoice for the work done to date on the McColl Road project. The estimated construction cost for the project is approximately \$3,414,874.30 for the section from Dicker Road to Orangewood Drive and \$499,817.66 for the section from Military Highway to 0.5 miles south. The combined cost estimate is \$3,914,691.96. This cost estimate is based on recent TxDOT unit bid prices. These bid prices are what TxDOT utilizes on their project estimates.

The estimated overall project fee is \$484,342.66. This fee is broken down as follows:

Part I.	Preliminary Engineering (35% of Fee) -	\$143,864.93
Part II.	Environmental Assessment -	\$ 50,300.00
Part III.	Right-of-Way Map -	\$ 23,000.00
Part IV.	Plans, Specs & Estimate (PS&E) -	\$267,177.73

I am submitting an invoice for 100% of Part I, 100% of Part II, 100% of Part III and 90% of Part IV of the project at this time. A Fee Summary for the project, showing the costs associated with the various parts of the project as well as the percent complete for each part, is attached.

Please process this invoice as soon as possible. If you have any questions, please call Ramiro Gutierrez or myself so that we may discuss them. You can call Ramiro or me at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

encl

cc: Files

FEE SUMMARY

TASK	CONTRACT AMOUNT (\$)	AMOUNT WORK DONE (%)	WORK DONE TO DATE (\$)	AMOUNT PREVIOUSLY INVOICED (\$)	AMOUNT OF THIS INVOICE (\$)
PART I - PRELIMINARY ENGINEERING (35% of Total Fee)					
SETTING PANELS FOR FLIGHT (20% of Prelim Eng Fee)	\$28,772.99	100%	\$28,772.99	\$28,772.99	\$0.00
PHOTOGRAMMETRY (10% of Prelim Eng Fee)	\$14,386.49	100%	\$14,386.49	\$14,386.49	\$0.00
ADD'L FIELD SURVEYING (10% of Prelim Eng Fee)	\$14,386.49	100%	\$14,386.49	\$14,386.49	\$0.00
SCHEMATIC DESIGN (60% of Prelim Eng Fee)	\$86,318.96	100%	\$86,318.96	\$86,318.96	\$0.00
SUB-TOTAL (Prelim Eng Fee)	\$143,864.93	100%	\$143,864.93	\$143,864.93	\$0.00
PART II - ENVIRONMENTAL ASSESSMENT (Add'l Services)					
ENVIRONMENTAL ASSESSMENT	\$42,300.00	100%	\$42,300.00	\$33,840.00	\$8,460.00
PUBLIC INVOLVEMENT	\$8,000.00	100%	\$8,000.00	\$8,000.00	\$0.00
SUB-TOTAL (Environmental Assessment Fee)	\$50,300.00	100%	\$50,300.00	\$41,840.00	\$8,460.00
PART III - RIGHT-OF-WAY MAP (Add'l Services)					
DEVELOP PARCELS & R.O.W. MAP	\$23,000.00	100%	\$23,000.00	\$23,000.00	\$0.00
SUB-TOTAL (R.O.W. Map Fee)	\$23,000.00	100%	\$23,000.00	\$23,000.00	\$0.00
PART IV - PLANS, SPECIFICATIONS & ESTIMATE (65% of Total Fee)					
30% Plans Submittal (30% of PS&E Fee)	\$80,153.32	100%	\$80,153.32	\$80,153.32	\$0.00
60% Plans Submittal (30% of PS&E Fee)	\$80,153.32	100%	\$80,153.32	\$80,153.32	\$0.00
90% Plans Submittal (30% of PS&E Fee)	\$80,153.32	100%	\$80,153.32	\$72,137.99	\$8,015.33
100% Plans Submittal (10% of PS&E Fee)	\$26,717.77	0%	\$0.00	\$0.00	\$0.00
SUB-TOTAL (Prelim Eng Fee)	\$267,177.73	90%	\$240,459.95	\$232,444.63	\$8,015.32
TOTAL	\$484,342.66	94%	\$457,624.88	\$441,149.56	\$16,475.32

*comp. env.
plans thru 90% comp*