

# R. Gutierrez Engineering Corporation

130 E. Park Avenue  
Pharr, TX 78577

Invoice Number: 2141  
Friday, December 15, 2006

## Invoice

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

### **Project: ENG06.019b Tower Road Drainage**

Project Manager: Luis Nava  
Professional Services for the Period: 11/17/2006 to 12/15/2006

**Billing Group: 01 Phased Fixed Fee**  
**Tower Road Drainage**

Contract #: C-06-251-08-15 (WA#1)(PO#576709)

Billing Fee: \$16,198.00

<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>
Preliminary Phase	8,099.00	50.00	100.00	8,099.00	5,111.50	2,987.50
Design Phase	4,859.40	30.00	100.00	4,859.40	0.00	4,859.40
Construction Phase	3,239.60	20.00	1.20	39.00	0.00	39.00

**Total Phases: \$7,885.90**

**Phase Billing Totals: \$7,885.90**

576709

6-1202-433-00-122-031-0-733

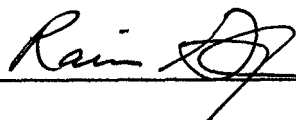
req. #100651

Billing Group Subtotal: 7,885.90

### **Project Totals:**

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

**\$7,885.90**



Ramiro Gutierrez  
President

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

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## R. Gutierrez Engineering Corporation

December 15, 2006

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

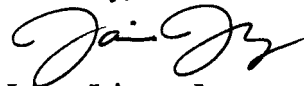
RE: Tower Road Drainage – Invoice  
ENG06.019b

Dear Commissioner Palacios:

I am submitting an invoice for 100 % of the preliminary phase and 100% of the design phase for the above referenced project. The engineering fee has been adjusted based on the attached engineer's estimate for construction developed after plans were completed. I have also attached a revised fee proposal and plans for your review.

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

Attachments

cc: File

ENGINEER'S ESTIMATE FOR CONSTRUCTION					
<b>PROJECT:</b> <b>PROJECT NUMBER:</b> <b>CLIENT:</b> <b>GENERAL DESCRIPTION:</b>  <b>DATE:</b> <b>BY:</b>		Tower Road Drainage Eng05.015 Hidalgo County Pct 2 Ditch Regrading, RCP Replacing, Driveway Repairs, and Safety End Treatment 12/14/2006 Jose N. Saldivar, P.E.			
ITEM NO.	DRAINAGE ITEM DESCRIPTION	ESTIMATED QUANTITIES	UNIT	UNIT PRICE	ITEM TOTAL
100	Preparing R.O.W.	36.24	STA	\$ 450.00	\$ 16,308.00
110	Excavation (Channel)	3,860.00	CY	\$ 7.00	\$ 27,020.00
400	Cut & Restore Pav.	67.00	SY	\$ 36.00	\$ 2,412.00
484	RCP (CL III) (18")	1,370.00	LF	\$ 39.00	\$ 53,430.00
467	Safety End Treatment (6:1)	32.00	EA	\$ 600.00	\$ 19,200.00
496	Remov Str (Pipe)	1,093.00	LF	\$ 5.00	\$ 5,465.00
506	Construction Exits (Ty 2)(Install)	78.00	SY	\$ 25.00	\$ 1,950.00
506	Construction Exits (Ty 2)(Remove)	78.00	SY	\$ 25.00	\$ 1,950.00
506	Temp. Sed. Control Fence (Install)	87.00	LF	\$ 7.00	\$ 609.00
530	Driveways (Concrete)	141.00	SY	\$ 41.00	\$ 5,781.00
530	Driveways (ACP)	1,932.00	SY	\$ 10.00	\$ 19,320.00
560	Mailbox (Single)	11.00	EA	\$ 75.00	\$ 825.00
<b>Drainage Amount</b>					<b>\$ 154,270.00</b>
<b>Total Roadway Construction</b>					<b>\$ 154,270.00</b>

TASK	ESTIMATED CONSTRUCTION COST	PROFESSIONAL SERVICES FEE (10.5%)
<b>PLANS, SPECIFICATION &amp; ESTIMATE</b>		
18-Inch Reinforced Concrete Pipe	\$53,430	\$5,610
18-inch Safety End Treatments	\$19,200	\$2,016
Excavation & Ditch Regrading	\$27,020	\$2,837
Miscellaneous Costs	\$54,620	\$5,735
<b>SUB-TOTAL</b>	<b>\$154,270</b>	<b>\$16,198</b>
<b>TOTAL ESTIMATED FEE</b>		<b>\$16,198</b>

HIDALGO COUNTY PRECINCT NO. 2  
HECTOR "TITO" PALACIOS  
COUNTY COMMISSIONER

09:07 2006

LETTER OF TRANSMITTAL

TO: Purchasing Dept.  
ATTENTION: Kecio Villarreal

DATE: 12/20/06 <sup>pr 2:35</sup>

FROM: Yoli Cisneros  
TITLE: Accounts Payable Clerk

REASON FOR TRANSMITTAL CHECKED BELOW:

- As Requested
- Returned for Corrections
- Agenda Items
- For Approval
- Approved As Noted
- Hand Delivered
- Copy of Letter
- Review and Comment
- Other

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REMARKS:

Please place this invoice on CC Agenda for  
12/28/06 for payment R. Gutierrez Inv. #2141  
\$7,885.90 with a notation of P.D. increase &  
transfer going thru also on 12/28/06 CC Agenda

301 E. STATE STREET \* PHARR, TX 78577 \* PH. (956) 787-1891 \* FAX (956) 787-4683  
[yoli.cisneros@co.hidalgo.tx.us](mailto:yoli.cisneros@co.hidalgo.tx.us)

Detach here

Detach here

HIDALGO COUNTY PRECINCT NO. 2  
HECTOR "TITO" PALACIOS  
COUNTY COMMISSIONER

DATE: 12/20/06

TO: Yoli Cisneros - Accounts Payable

RE: R. Gutierrez Invoice #2141 \$7,885.90 for  
CC Agenda 12/28/06

RECEIVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_