

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2175
Saturday, February 17, 2007

Invoice

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

Project: ENG99.012 No. "I" Rd.

Professional Services for the Period: 9/30/2006 to 2/16/2007

Billing Group: 01 Phased % of Construction
No. "I" Road

Contract #: PO#353005

Construction Cost: 11,992,932.17
% of Construction Cost: 12.00%
Billing Fee: \$1,439,151.86

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Phase I (Schematic)(Part 1)	142,739.55	9.92	100.00	142,739.55	142,739.54	0.01
Phase I (Schematic)(Part 2)	73,133.23	5.08	100.00	73,133.23	49,752.00	23,381.23
Phase II (Design)(Part 1)	808,857.43	56.20	100.00	808,857.43	808,857.43	0.00
Phase II (Design)(Part 2)	414,421.65	28.80	95.00	393,700.57	253,735.20	139,965.37
00353005			Total Phases:			\$163,346.61
7-1315-431-00-122-016-0-711			Phase Billing Totals:			\$163,346.61
7-1315-431-00-122-016-0-731						
7-1315-431-00-122-016-0-841						

Billing Group Subtotal: 163,346.61



Project Totals:

*** Total Project Invoice Amount:

\$163,346.61



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 2/23/07
GOODS/SERVICES RECEIVED BY:
 ON 2/23/07

ITEM DESCRIPTION	COST	
PART 1 - OWASSA ROAD TO SH 495		
LENGTH OF PROJECT - PART 1 = 2.50 MILES		
ROADWAY & DRAINAGE ITEMS (82' & 64' C&G Section		\$7,565,757.03
BRIDGE ITEMS (58' X 75')		\$364,217.75
TOTAL CONSTRUCTION COST		\$7,929,974.78
ENGINEERING & SURVEYING FEE (12%)		\$951,596.97
15% FEE - PHASE I	\$142,739.55	
85% FEE - PHASE II	\$808,857.43	
TOTAL PROJECT COST		\$8,881,571.75

R. Gutierrez Engineering Corp.
 Project Estimate

North "I" Road

From: US 281 Front Rd, south
 To: Owassa Road

ITEM DESCRIPTION	COST	
PART 2 - US 281 FRONT RD TO OWASSA ROAD		
LENGTH OF PROJECT - PART 2 = 1.85 MILES		
ROADWAY & DRAINAGE ITEMS (64' C&G Section)		\$3,594,483.39
BRIDGE ITEMS (75' X 44')		\$468,474.00
TOTAL CONSTRUCTION COST		\$4,062,957.39
ENGINEERING & SURVEYING FEE (12%)		\$487,554.89
15% FEE - PHASE I	\$73,133.23	
85% FEE - PHASE II	\$414,421.65	
TOTAL PROJECT COST		\$4,550,512.28

R. Gutierrez
Engineering Corporation

North "I" Road

From: US 281 Front Rd
To: SH 495

ITEM DESCRIPTION	COST	
TOTAL PARTS 1 & 2 - US 281 FRONT RD TO SH 495		
LENGTH OF PROJECT = 4.35 MILES		
ROADWAY & DRAINAGE ITEMS (82' C&G Section)		\$11,160,240.42
BRIDGE ITEMS (75' X 44')		\$832,691.75
TOTAL CONSTRUCTION COST		\$11,992,932.17
ENGINEERING & SURVEYING FEE (12%)		\$1,439,151.86
15% FEE - PHASE I		\$215,872.78
85% FEE - PHASE II		\$1,223,279.08
TOTAL PROJECT COST		\$13,432,084.03

R. Gutierrez Engineering Corporation

Transmittal Form

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

FROM: Jaime Jaimez, Jr.
SUBJECT: North I Road
PROJECT NO.: ENG99.012
DATE: February 23, 2007

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	2/17/2007	Invoice No. 2175 w/ cost breakdown
1	2/23/2007	Cover Letter

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: _____

RECEIVED
FEB 23 2007

Copy Distribution: file

Received by: _____

R. Gutierrez Engineering Corporation

February 23, 2007

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

RE: North "I" Road – Invoice (ENG99.012)

Dear Commissioner Palacios:

I am submitting this letter to explain the amount of work accomplished on the above referenced project with this invoice. The project limits are as follows:

Part I is from Owassa Road to SH 495, a distance of 2.50 miles. (the southern part)
Part II is from US 281 to Owassa Road, a distance of 1.85 miles. (the northern part)

The overall estimated construction cost for the project has now increased to \$11,992,932.17. This updated cost is as a result of the plans being completed except for the final review from TxDOT. We are considering that as 95% complete. The work completed to date is shown below:

WORK COMPLETED TO DATE

The percent complete for work for Phase I (Schematic Design and Right-of-Way Map) of the North "I" Road project is as follows:

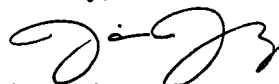
Part 1 (the southern part) is 100% complete.
Part 2 (the northern part) is approximately 100% complete.

The percent complete for work for Phase II (Detailed Plans, Specifications & Estimate) of the North "I" Road project is as follows:

Part 1 (the southern part) is 100% complete.
Part 2 (the northern part) is approximately 95% complete.

Please process this invoice promptly. If you have any questions, please call me so that we may discuss them. You can call me at 956-782-2557.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachment(s)

cc: Files