

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2569
Wednesday, August 13, 2008

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: 05/12/2007 to 08/13/2008

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

Contract #: PO#353005

Construction Cost: 13,098,270.59
% of Construction Cost: 12.00%
Billing Fee: \$1,571,792.47

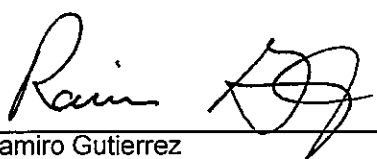
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Phase I (Schematic)(Part 1)	148,072.04	9.42	100.00	148,072.04	142,739.55	5,332.49
Phase I (Schematic)(Part 2)	87,696.83	5.58	100.00	87,696.83	73,133.23	14,563.60
Phase II (Design)(Part 1)	839,074.90	53.38	100.00	839,074.90	808,857.43	30,217.47
Phase II (Design)(Part 2)	496,948.70	31.62	98.00	487,009.73	406,133.22	80,876.51
Total Phases:						\$130,990.07

Phase Billing Totals: \$130,990.07

Billing Group Subtotal: 130,990.07

Project Totals:

***** Total Project Invoice Amount: \$130,990.07**



Ramiro Gutierrez
President



353005

INVOICE RECEIVED BY: T. Palacios ON 8/14/08
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 8/13/08

8-1315-431-00-122-016-0-711
8-1315-431-00-122-016-0-731
8-1315-431-00-122-016-0-841

R. Gutierrez Engineering Corporation

August 13, 2008

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:

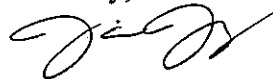
- Part 1 is from Owassa Road to SH 495, a distance of 2.50 miles. (the southern part)
- Part 2 is from US 281 to Owassa Road, a distance of 1.85 miles. (the northern part)

I have updated the estimated cost of construction for Part 1 and Part 2 of the project to show the most up-to-date costs. The estimated cost of construction for Part 1 of the project is \$8,226,224.48 according to the "contractor's estimate package" attached herein. The estimated cost of construction for Part 2 of the project is \$4,872,046.11 according to the "statement of probable cost" also attached. The overall estimated cost of construction for the project is \$13,098,270.59.

We are 100% complete with Phase I (Schematic Design and Right-of-Way Map) of the project for Part 1 and Part 2. We are 100% complete with Phase II (Detailed Plans, Specifications & Estimate) for Part 1 and approximately 98% complete for Part 2.

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

R. Gutierrez
Engineering Corporation

North "I" Road

From: US 281 Front Rd
To: SH 495

ITEM DESCRIPTION	COST	
PART 1 - OWASSA ROAD TO SH 495		
LENGTH OF PROJECT - PART 1 = 2.50 MILES		
ROADWAY & DRAINAGE ITEMS		\$7,835,077.08
BRIDGE ITEMS		\$391,147.40
TOTAL CONSTRUCTION COST		\$8,226,224.48
ENGINEERING & SURVEYING FEE (12%)		\$987,146.94
15% FEE - PHASE I	\$148,072.04	
85% FEE - PHASE II	\$839,074.90	
TOTAL PROJECT COST		\$9,213,371.42

R. Gutierrez
Engineering Corporation

North "I" Road

From: US 281 Front Rd
To: SH 495

ITEM DESCRIPTION	COST	
PART 2 - US 281 FRONT RD TO OWASSA ROAD		
LENGTH OF PROJECT - PART 2 = 1.85 MILES		
ROADWAY & DRAINAGE ITEMS		\$4,597,580.11
BRIDGE ITEMS		\$274,466.00
TOTAL CONSTRUCTION COST		\$4,872,046.11
ENGINEERING & SURVEYING FEE (12%)		\$584,645.53
15% FEE - PHASE I	\$87,696.83	
85% FEE - PHASE II	\$496,948.70	
TOTAL PROJECT COST		\$5,456,691.64

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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		\$12,432,657.19
BRIDGE ITEMS		\$665,613.40
TOTAL CONSTRUCTION COST		\$13,098,270.59
ENGINEERING & SURVEYING FEE (12%)		\$1,571,792.47
15% FEE - PHASE I	\$235,768.87	
85% FEE - PHASE II	\$1,336,023.60	
TOTAL PROJECT COST		\$14,670,063.06