

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2635
Thursday, January 22, 2009

Invoice

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

Project: ENG07.032L Southfork Drainage Lateral

Project Manager: Luis Nava
Professional Services for the Period: 01/01/2009 to 01/22/2009

Billing Group: 01 Phased Fixed Fee

Southfork Drainage Lateral

Contract #: C-07-358-09-04(WA#12)(PO#613776)

Phase	Phase Fee	Percent Complete	Billing Fee:		
			Fee Earned	Prior Billing	Current Fee
Data Collection & Prelim Engineering & Design	151,161.00	80.00	120,928.80	60,464.40	60,464.40
Right-of-Way Map	39,200.00	0.00	0.00	0.00	0.00
Final Design	75,580.00	0.00	0.00	0.00	0.00
Construction Services	75,580.00	0.00	0.00	0.00	0.00
Special Services	980.00	0.00	0.00	0.00	0.00

Billing Fee: \$342,501.00

Total Phases: \$60,464.40

Phase Billing Totals: \$60,464.40

613776

9-1202-431-00-122-034-0-733

Req. #.144476

Billing Group Subtotal: 60,464.40

Project Totals:

***** Total Project Invoice Amount: \$60,464.40**

Ramiro Gutierrez

[Signature]

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Lyle ON 2/9/09
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 1/22/09

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2643
Friday, February 06, 2009

Invoice

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

Project: ENG06.019c McColl Road II (Dicker - Orangewood) Const. Staking

Project Manager: Luis Nava
Professional Services for the Period: 01/01/2009 to 01/31/2009

Billing Group: 01 Phased Fixed Fee

Construction Staking (Dicker to Orangewood)

Contract #: C-06-251-08-15 (WA#3)(PO#593650)

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
January 2009	5,066.18	100.00	5,066.18	0.00	5,066.18
Total Phases:					\$5,066.18

Billing Fee: \$5,066.18

593650
9-1202-431-00-122-028-0-731
Req. #120591

Phase Billing Totals: \$5,066.18

Billing Group Subtotal: 5,066.18


Project Totals:

***** Total Project Invoice Amount: \$5,066.18**



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

 ON 2/6/09

GOODS/SERVICES RECEIVED BY:

 ON 2/6/09

Construction Staking Hourly Charges

DATE	HOURS WORKED BY DATE											Total Due for Month		
	D. Cantu	M. Lopez	M. Rocha	D. Vasquez	E. Rodriguez	J. Saenz	M. Huitron	R. Garza	H. Flores	J. Uribe, Sr.	P. Medina		L. Nava	R. Gutierrez
1-Jan-2009														
2-Jan-2009														
3-Jan-2009														
4-Jan-2009														
5-Jan-2009														
6-Jan-2009														
7-Jan-2009	7.0	7.0	7.0						2.0				1.0	
8-Jan-2009									0.5					
9-Jan-2009												1.5	1.0	
10-Jan-2009														
11-Jan-2009														
12-Jan-2009														
13-Jan-2009														
14-Jan-2009														
15-Jan-2009	2.5	2.5	2.5	10.0	10.0				5.5				1.0	
16-Jan-2009				10.0	10.0									
17-Jan-2009														
18-Jan-2009														
19-Jan-2009	6.5	6.5	6.5											
20-Jan-2009														
21-Jan-2009														
22-Jan-2009												2.0		
23-Jan-2009														
24-Jan-2009														
25-Jan-2009														
26-Jan-2009														
27-Jan-2009														
28-Jan-2009														
29-Jan-2009	1.0	1.0	1.0	1.0	1.0									
30-Jan-2009		7.0	7.0											
31-Jan-2009														
Total Hours Worked:	17.0	24.0	24.0	21.0	21.0	0.0	0.0	0.0	8.0	0.0	0.0	5.5	3.0	
Hourly Salary:	\$9.94	\$14.00	\$12.00	\$9.94	\$14.00	\$9.94	\$25.98	\$23.71	\$17.00	\$21.15	\$27.13	\$44.24	\$88.42	
Overhead Multiplier:	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	
Monthly Salary Paid:	\$400.48	\$796.32	\$682.56	\$494.71	\$696.78	\$0.00	\$0.00	\$0.00	\$322.32	\$0.00	\$0.00	\$576.67	\$635.78	
Fee Earned (Salary+10%):	\$440.53	\$875.95	\$750.82	\$544.19	\$766.46	\$0.00	\$0.00	\$0.00	\$354.55	\$0.00	\$0.00	\$634.34	\$699.35	\$5,066.18

R. Gutierrez Engineering Corporation

February 6, 2009

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

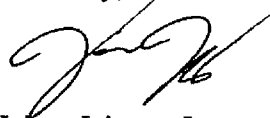
RE: McColl Road II (Dicker to Orangewood) Construction Staking – Invoice
ENG06.019c

Dear Commissioner Palacios:

I am submitting an invoice for the construction administration and staking for the above referenced project. This project is billed on an hourly basis per employee. I am providing a breakdown of the hours worked for the month of January 2009.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

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: McColl Road II Construction Staking
PROJECT NO.: ENG06.019c
DATE: February 6, 2009

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	02/06/2009	Invoice No. 2643 w/ backup
1	02/06/2009	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 APPROVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS:

Copy Distribution: file

Received by: _____

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2644
Friday, February 06, 2009

Invoice

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

Project: ENG08.024c RSW Unit #1 Subdivision Construction Administration and Staking

Project Manager: Luis Nava
Professional Services for the Period: 01/01/2009 to 01/31/2009

Billing Group: 01 Phased Fixed Fee

Construction Administration and Staking

Contract #: C-08-381-09-16(WA#3)(PO#613161)

Billing Fee: \$11,999.30

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
November 2008	2,818.75	100.00	2,818.75	2,818.75	0.00
December 2008	1,711.78	100.00	1,711.78	1,711.78	0.00
January 2009	7,468.77	100.00	7,468.77	0.00	7,468.77

Total Phases: \$7,468.77

613161

9-1202-431-00-122-006-0-841

Req. #143856

Phase Billing Totals: \$7,468.77

Billing Group Subtotal: 7,468.77

Project Totals:

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

\$7,468.77

Ramiro Gutierrez
President

INVOICE RECEIVED BY:

ON 2/6/09

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 2/6/09

**RSW UNIT #1
Construction Staking Hourly Charges**

January 2009

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	0.0	\$ 282.92	1.0000	\$ -	\$ -
Project Manager	1.5	\$ 202.09	1.0000	\$ 303.14	\$ 333.45
Senior Engineer	0.0	\$ 145.50	1.0000	\$ -	\$ -
Engineer/RPLS	0.0	\$ 113.17	1.0000	\$ -	\$ -
Graduate Engineer	0.0	\$ 97.00	1.0000	\$ -	\$ -
Senior Engineering Tech	16.5	\$ 84.08	1.0000	\$ 1,387.32	\$ 1,526.05
CADD-Design Technician	0.0	\$ 67.26	1.0000	\$ -	\$ -
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew	37.0	\$ 137.82	1.0000	\$ 5,099.34	\$ 5,609.27
Total Due for the Month					\$ 7,468.77

R. Gutierrez Engineering Corporation

February 6, 2009

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

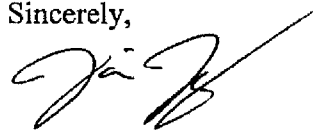
RE: RSW Unit #1 Subdivision Construction Staking – Invoice
ENG08.024c

Dear Commissioner Palacios:

I am submitting an invoice for the construction staking for the above referenced project. This project is billed on an hourly basis per position/title. I am providing a breakdown of the hours worked for the month of January 2009.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

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: RSW Unit #1 Subd Const. Staking
PROJECT NO.: ENG08.024c
DATE: February 6, 2009

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	02/06/2009	Invoice No. 2644 w/ breakdown
1	02/06/2009	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: _____

Copy Distribution: file Received by: _____

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2645
Friday, February 06, 2009

Invoice

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

Attention: Hector Palacios, Commissioner

**Project: ENG08.024e Eldora Gardens Subdivision
Construction Administration and Staking**

Project Manager: Luis Nava

Professional Services for the Period: 01/01/2009 to 01/31/2009

Billing Group: 01 Phased Fixed Fee

Construction Administration and Staking

Contract #: C-08-381-09-16(WA#5)(PO#613163)

Billing Fee: \$151.60

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
January 2009	151.60	100.00	151.60	0.00	151.60
Total Phases:					\$151.60

Phase Billing Totals: \$151.60

613163

9-1202-431-00-122-006-0-841

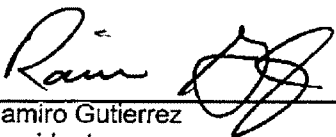
Req. #143866

Billing Group Subtotal: 151.60

Project Totals:


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

\$151.60



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

 ON 2/6/09

GOODS/SERVICES RECEIVED BY:

 ON 2/6/09

**Eldora Gardens Subdivision
Construction Staking Hourly Charges**

January 2009

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	0.0	\$ 282.92	1.0000	\$ -	\$ -
Project Manager	0.0	\$ 202.09	1.0000	\$ -	\$ -
Senior Engineer	0.0	\$ 145.50	1.0000	\$ -	\$ -
Engineer/RPLS	0.0	\$ 113.17	1.0000	\$ -	\$ -
Graduate Engineer	0.0	\$ 97.00	1.0000	\$ -	\$ -
Senior Engineering Tech	0.0	\$ 84.08	1.0000	\$ -	\$ -
CADD-Design Technician	0.0	\$ 67.26	1.0000	\$ -	\$ -
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew	1.0	\$ 137.82	1.0000	\$ 137.82	\$ 151.60
Total Due for the Month					\$ 151.60

R. Gutierrez Engineering Corporation

February 6, 2009

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

RE: Eldora Gardens Subdivision Construction Staking – Invoice
ENG08.024e

Dear Commissioner Palacios:

I am submitting an invoice for the construction staking for the above referenced project. This project is billed on an hourly basis per position/title. I am providing a breakdown of the hours worked for the month of January 2009.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

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: Eldora Gardens Subd Const. Staking
PROJECT NO.: ENG08.024e
DATE: February 6, 2009

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	02/06/2009	Invoice No. 2645 w/ breakdown
1	02/06/2009	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE APPROVED AS NOTED FOR YOUR RECORDS
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 FOR YOUR USE RETURN FOR CORRECTIONS RESUBMIT FOR APPORVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____

Copy Distribution: file Received by: _____

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2654
Wednesday, March 04, 2009

Invoice

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

Project: ENG07.032L Southfork Drainage Lateral

Project Manager: Luis Nava
Professional Services for the Period: 01/23/2009 to 03/04/2009

Billing Group: 01 Phased Fixed Fee

Southfork Drainage Lateral

Contract #: C-07-358-09-04(WA#12)(PO#613776)

Billing Fee: \$342,501.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Data Collection & Prelim Engineering & Design	151,161.00	100.00	151,161.00	120,928.80	30,232.20
Right-of-Way Map	39,200.00	46.68	18,300.00	0.00	18,300.00
Final Design	75,580.00	0.00	0.00	0.00	0.00
Construction Services	75,580.00	0.00	0.00	0.00	0.00
Special Services	980.00	0.00	0.00	0.00	0.00
Total Phases:					\$48,532.20

Phase Billing Totals: \$48,532.20

613776

9-1202-431-00-122-034-0-733

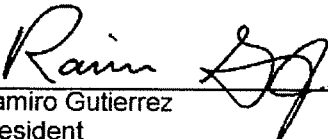
Req. #144476



Billing Group Subtotal: 48,532.20

Project Totals:

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

\$48,532.20


Ramiro Gutierrez
President

INVOICE RECEIVED BY:  ON 3/5/2009
GOODS & SERVICES RECEIVED BY:  ON 3/5/09

R. Gutierrez Engineering Corporation

March 5, 2009

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

RE: Southfork Drainage Lateral – Preliminary Engineering & R.O.W. Invoice
Project No: ENG07.032L

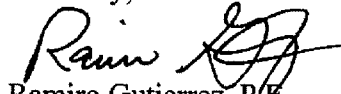
Dear Commissioner Palacios:

I am submitting this letter to explain the amount of work accomplished on the above referenced project with this invoice. The drainage design has been done and the proposed right-of-way schematic has been completed as well. Attached with this letter are a copy of the drainage report and a copy of 9 preliminary parcels for the project. A copy of the right-of-way schematic is included in the Drainage Report as Appendix D.

We have also submitted a copy of the Drainage Report to the Hidalgo County Drainage District No. 1. I would like to request a meeting to discuss the overall project with yourself and Godfrey Garza. At this meeting we can discuss the preliminary design that has been developed and decide how to proceed with the project. Please let me know when you will be available for the meeting so that I may call Godfrey to set the meeting up.

At this time we are 100% complete with the Data Collection and Preliminary Engineering & Design Phase and 50% complete with the Right-of-Way Map Phase of the project. 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,



Ramiro Gutierrez, P.E.
President

Attachment(s)
cc: Files

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Pct. 2
301 E. State St.
Pharr, TX 78577

FROM: Jaime Jaimez Jr
SUBJECT: Southfork Drainage Lateral
PROJECT NO.: ENG07.032L
DATE: 3/5/09

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	3/4	INVOICE #2654
1	3/4	cover letter
1	3/2	Drainage Rpt. w/ ROW Schematic
1	-	9 preliminary parcels

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE APPROVED AS NOTED FOR YOUR RECORDS
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 FOR YOUR USE RETURN FOR CORRECTIONS RESUBMIT FOR APPROVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____

RECEIVED

MAR 05 2009

[Signature]

Copy Distribution: file

Received by: *[Signature]*

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Holi Cisneros
Hidalgo County Pct 2
301 E. State St.
Pharr TX 78577

FROM: Jaime Jaimez, Jr
SUBJECT: South fork Drainage Lateral
PROJECT NO.: Eng07.032L
DATE: 3/5/09

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	-	Revised Fee Estimate

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 APPROVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: We need to increase the PO for this project
by \$28,000. This is due to an increase in the estimated
number of parcels from 14 to 24. (See highlighted items
on attached sheet)

RECEIVED

MAR 05 2009

Holi Cisneros

Copy Distribution: file

Received by: XI Yolanda Cisneros

HIDALGO COUNTY
Professional Engineering Services
Contract # C-07-358-09-04
Work Authorization No. 12

EXHIBIT D
Revised Fee Estimate

TASK	PART I - CONTRACT AMOUNT
Basis for Engineering Fee based on Article 5A of Contract	
Project Estimated Construction Cost	\$2,879,250
Engineering Services Fee (8% of Construction Cost)	\$230,340
Topographic Survey Services Fee (2.5% of Construction Cost)	\$71,981
Basic Fee (Prelim Eng, Design & Construction Services Fee)	\$302,321
PART I - DATA COLLECTION & PRELIMINARY ENGINEERING AND DESIGN (50% of Basic Fee)	\$151,161
DATA COLLECTION (40% of Prelim Eng Fee)	\$60,464
SCHEMATIC DESIGN (60% of Prelim Eng Fee)	\$90,696
SUB-TOTAL (Prelim Eng Fee)	\$151,161
PART II - RIGHT-OF-WAY MAP (Add'l Services)	\$67,200
OBTAIN TITLE REPORTS (Est 24 Parcels) (@ \$600.00/Parcel) ***	\$14,400
DEVELOP PARCELS & R.O.W. MAP (Est 24 Parcels) (@ \$2,200.00/Parcel)	\$52,800
SUB-TOTAL (R.O.W. Map Fee)	\$67,200
PART III - FINAL DESIGN (25% of Basic Fee)	\$75,580
30% Plans Submittal (30% of PS&E Fee)	\$22,674
60% Plans Submittal (30% of PS&E Fee)	\$22,674
90% Plans Submittal (30% of PS&E Fee)	\$22,674
100% Plans Submittal (10% of PS&E Fee)	\$7,558
SUB-TOTAL (PS&E Fee)	\$75,580
PART IV - CONSTRUCTION SERVICES (25% of Basic Fee)	\$75,580
Construction Services	\$75,580
SUB-TOTAL (Construction Services Fee)	\$75,580
PART V - SPECIAL SERVICES (Add'l Services)	\$980
Printing (Est. 20 Sets @ 100 Sheets/Set @ 0.20/Sheet)	\$400
Mileage (Est. 50 Trips @ 20 Miles/Trip @ 0.58/Mile)	\$580
SUB-TOTAL (Special Services Fee)	\$980
TOTAL	\$370,501

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2657
Friday, March 06, 2009

Invoice

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

**Project: ENG07.032h Las Milpas Road
(Jackson Road to 10th Street)**

Project Manager: Luis Nava
Professional Services for the Period: 01/01/2009 to 03/06/2009

Billing Group: 03 Phased Fixed Fee

Part 3 (McColl Road to Jackson Road)

Contract #: C-07-358-09-04(WA#8)(PO#608415)

Billing Fee: \$55,160.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Topographic Survey	18,704.00	100.00	18,704.00	14,963.20	3,740.80
Schematic Design	28,056.00	50.00	14,028.00	0.00	14,028.00
Title Reports (Add'l Service)	2,400.00	0.00	0.00	0.00	0.00
Parcels & ROW Map (Add'l Service)	6,000.00	0.00	0.00	0.00	0.00

Total Phases: \$17,768.80

Phase Billing Totals: \$17,768.80

608415

9-1202-431-00-122-006-0-731

Req. #137129

Billing Group Subtotal: 17,768.80

Project Totals:

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

\$17,768.80


Ramiro Gutierrez
President

R. Gutierrez Engineering Corporation

March 6, 2009

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

RE: Las Milpas Road (McColl Rd to Jackson Rd)
Project No: ENG07.032H

Dear Commissioner Palacios:

I am submitting this letter to explain the work accomplished to date on the above referenced project. The topographic survey which includes obtaining cross-sections of the existing terrain is complete. The schematic design for a four-lane curb and gutter facility is approximately 50% complete.

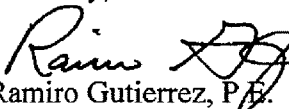
The existing utilities have been picked up and are shown on the schematic. The "one-call" service spotted the utilities and our survey crews picked up the data. We also have sent out the schematic to all utility companies in the area and have had one gas line exposed and tied down to our survey. Another gas line within the project is to be exposed in the next couple of weeks so that we can tie that line down more accurately.

The proposed roadway is a four-lane curb and gutter facility with turn lanes at both ends of the project. The proposed right-of-way shown is 80-feet. There will have to be some right-of-way acquired to attain the desired 80-foot right-of-way. There are some areas that have already given up the necessary right-of-way on their side of the road.

We need to discuss this project with the City of Hidalgo since they will be participating in the cost of the project. Please let me know when you set up the meeting so that I can prepare to have the latest available information to present at that meeting.

I am also including an invoice for the work done to date. At this time we are 100% complete with the Topographic Survey and 50% complete with the Schematic Design for the project. 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,



Ramiro Gutierrez, P.E.
President

Attachment(s)
cc: Files

LAS MILPAS ROAD ESTIMATE - ROADWAY, DRAINAGE & IRRIGATION STRUCTURES

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
100	Prep ROW	STA	29.4	\$500.00	\$14,700.00
110	Excavation	CY	13,442.0	\$3.25	\$43,686.50
132	Embank (Dens Cont)(Ty C)(Cl 3)	CY	1,082.0	\$3.50	\$3,787.00
164	Cell Fib Seed (Temp)(Warm)	SY	4,250.0	\$0.20	\$850.00
164	Cell Fib Seed (Temp)(Cool)	SY	4,250.0	\$0.20	\$850.00
164	Cell Fib Seed (Perm)(Urban)(Clay)	SY	8,500.0	\$0.20	\$1,700.00
168	Vegetative Watering	MG	15.0	\$20.00	\$300.00
204	Sprinkling (Dust Control)	MG	118.0	\$20.00	\$2,360.00
247	Fl Bs (Compl In Plac)(Ty D Gr 6 Cl 4)	CY	5,743.0	\$18.00	\$103,374.00
260	Lime (Ty A Slurry) or (Ty B)	TON	334.5	\$120.00	\$40,140.00
260	Lime Treat Subgr (DC)(12 IN)	SY	21,795.0	\$1.25	\$27,243.75
262	Lime (Ty A Slurry) or (Ty B)	TON	193.5	\$120.00	\$23,220.00
262	Lime Trt Bs Crs (New/Ext Bs)(DC)(10 IN)	SY	21,360.0	\$0.65	\$13,884.00
310	Asph Matr (MC-30)	GAL	3,905.0	\$1.90	\$7,419.50
316	Asph Matr (AC-10)	GAL	5,837.0	\$2.25	\$13,133.25
340	Hot Mix Asph (Ty D)	TON	3,327.0	\$65.00	\$216,255.00
400	Cut & Restore Pavement	SY	119.0	\$28.00	\$3,332.00
464	RC Pipe (Sewer)(CL III)(18 IN)	LF	1,582.0	\$36.00	\$56,952.00
464	RC Pipe (Sewer)(CL III)(24 IN)	LF	620.0	\$42.00	\$26,040.00
464	RC Pipe (Sewer)(CL III)(36 IN)	LF	573.0	\$52.00	\$29,796.00
465	Inlet (Compl)(Ty F)	EA	16.0	\$3,500.00	\$56,000.00
465	Manhole (Compl)(Ty M)	EA	3.0	\$3,000.00	\$9,000.00
500	Mobilization	LS	0.06	\$56,000.00	\$3,360.00
502	Barricades, Signs and Traf Handle	MO	6.0	\$3,500.00	\$21,000.00
529	Conc Curb and Gutter (Ty A)(Barrier)	LF	5,529.0	\$9.00	\$49,761.00
529	Conc Valley Gutter (6-Ft)	LF	120.0	\$25.00	\$3,000.00
530	Drvwys (Asph-Conc Pav)(Ty PB-1)	SY	450.0	\$18.00	\$8,100.00
530	Drvwys (Conc)	SY	50.0	\$31.00	\$1,550.00
644	Small Rdstd Sgn Assm (Ty A)	EA	20.0	\$260.00	\$5,200.00
662	Wrk Zn Pav Mrk (Non-Remov)(Y)(Slid)4 IN	LF	10,952.0	\$0.22	\$2,409.44
662	Wrk Zn Pav Mrk (Non-Remov)(W)(Slid)4 IN	LF	5,476.0	\$0.22	\$1,204.72
662	Wrk Zn Pav Mrk (Remov)(W)(Slid)4 IN	LF	2,743.0	\$1.80	\$4,937.40
662	Wrk Zn Pav Mrk (Remov)(Y)(Slid)4 IN	LF	5,486.0	\$1.80	\$9,874.80
662	Wrk Zn Pav Mrk (Remov)(W)(Slid)24 IN	LF	12.0	\$10.80	\$129.60
666	Refl Pav Mrk Ty I (W)(Brk)(4 IN)	LF	1,040.0	\$0.25	\$260.00
666	Refl Pav Mrk Ty I (W)(Slid)(4 IN)	LF	6,090.0	\$0.25	\$1,522.50
666	Refl Pav Mrk Ty I (Y)(Brk)(4 IN)	LF	1,040.0	\$0.25	\$260.00
666	Refl Pav Mrk Ty I (Y)(Slid)(4 IN)	LF	4,127.0	\$0.25	\$1,031.75
666	Refl Pav Mrk Ty I (Y)(Slid)(8 IN)	LF	6,760.0	\$0.55	\$3,718.00
672	Rais Pav Mrkr Cl B (Refl) Ty I-C	EA	60.0	\$2.50	\$150.00
672	Rais Pav Mrkr Cl B (Refl) Ty II-A-A	EA	590.0	\$2.50	\$1,475.00
4003	RC L.H.P.P. (CL III)(18 IN)	LF	100.0	\$54.00	\$5,400.00
4026	WELL GATE (30 IN)	EA	2.0	\$4,000.00	\$8,000.00
	TOTAL CONSTRUCTION COST				\$826,367.21

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: Las Milpas Road
PROJECT NO.: ENG07.032h
DATE: March 6, 2009

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	03/06/2009	Invoice No. 2657
1	03/06/2009	Cover Letter
1	03/06/2009	Statement of Probable Cost
1	.	Right-of-Way Map Roll Plot

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 APPROVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____

Copy Distribution: file

Received by: _____

