

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2671

Friday, April 03, 2009

## Invoice

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

### **Project: ENG05.015b Tower Road (Moore Rd - Balli Rd)**

Professional Services for the Period: 01/17/2009 to 04/03/2009

**Billing Group: 02 Phased % of Construction**

**Part 2 - Rancho Blanco Rd - Balli Rd (approx 1.5 miles)**

Contract #: C-05-229-06-21 WA#2(PO#561453)

Billing Fee: \$292,650.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Phase	111,825.00	100.00	111,825.00	103,997.00	7,828.00
Design Phase	67,095.00	25.00	16,774.00	8,387.00	8,387.00
Construction Phase	44,730.00	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	34,000.00	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	24,200.00	0.00	0.00	0.00	0.00
Geotechnical Investifation (Add'l Service)	10,800.00	0.00	0.00	0.00	0.00

**Total Phases: \$16,215.00**

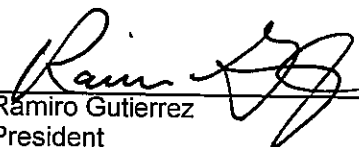
**Phase Billing Totals: \$16,215.00**

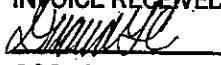

**561453**  
**9-1202-431-00-122-027-0-731**  
**REQ. #082579**

Billing Group Subtotal: 16,215.00

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$16,215.00**

  
Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  
 ON 4/6/09  
GOODS/SERVICES RECEIVED BY:  
 ON 4/6/09

TASK	TOTAL CONTRACT AMOUNT	FEE BREAKDOWN					
		PART 1 WORK			PART 2 WORK		
		Fee Amount	% Comp	Fee Earned	Fee Amount	% Comp	Fee Earned
<b>PRELIMINARY PHASE (50% of Fee)</b>							
FIELD & AERIAL SURVEYING	\$64,398	\$30,850	100%	\$30,850	\$33,548	100%	\$33,548
SCHEMATIC DESIGN	\$150,261	\$71,984	100%	\$71,984	\$78,278	100%	\$78,278
<b>SUB-TOTAL</b>	<b>\$214,659</b>	<b>\$102,834</b>	<b>100%</b>	<b>\$102,834</b>	<b>\$111,826</b>	<b>100%</b>	<b>\$111,826</b>
<b>DESIGN PHASE (30% of Fee)</b>							
SURVEYING - FIELD VERIFICATION	\$32,199	\$15,425	100%	\$15,425	\$16,774	100%	\$16,774
ENGINEERING	\$96,597	\$46,275	90%	\$41,648	\$50,321	0%	\$0
<b>SUB-TOTAL</b>	<b>\$128,795</b>	<b>\$61,700</b>	<b>93%</b>	<b>\$57,073</b>	<b>\$67,095</b>	<b>25%</b>	<b>\$16,774</b>
<b>CONSTRUCTION PHASE (20% of Fee)</b>							
CONSTRUCTION ADMINISTRATION	\$85,864	\$41,134	0%	\$0	\$44,730	0%	\$0
<b>SUB-TOTAL</b>	<b>\$85,864</b>	<b>\$41,134</b>	<b>0%</b>	<b>\$0</b>	<b>\$44,730</b>	<b>0%</b>	<b>\$0</b>
<b>TOTAL BASIC ENGINEERING FEES</b>	<b>\$429,318</b>	<b>\$205,668</b>	<b>78%</b>	<b>\$159,907</b>	<b>\$223,650</b>	<b>53%</b>	<b>\$128,598</b>
<b>ENVIRONMENTAL ASSESSMENT (Add'l Service)</b>							
ENVIRONMENTAL ASSESSMENT	\$40,000	\$16,000	0%	\$0	\$24,000	0%	\$0
PUBLIC MEETINGS	\$20,000	\$10,000	0%	\$0	\$10,000	0%	\$0
<b>SUB-TOTAL</b>	<b>\$60,000</b>	<b>\$26,000</b>	<b>0%</b>	<b>\$0</b>	<b>\$34,000</b>	<b>0%</b>	<b>\$0</b>
<b>RIGHT-OF-WAY ACQUISITION (Add'l Service)</b>							
R.O.W. MAP	\$60,200	\$36,000	100%	\$36,000	\$24,200	0%	\$0
<b>SUB-TOTAL</b>	<b>\$60,200</b>	<b>\$36,000</b>	<b>100%</b>	<b>\$36,000</b>	<b>\$24,200</b>	<b>0%</b>	<b>\$0</b>
<b>GEOTECHNICAL INVESTIGATION (Add'l Service)</b>							