

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2681
Wednesday, April 22, 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: 04/04/2009 to 04/22/2009

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	111,825.00	0.00
Design Phase	67,095.00	32.50	21,806.00	16,774.00	5,032.00
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: \$5,032.00

Phase Billing Totals: \$5,032.00

561453

9-1202-431-00-122-027-0-731


Req. # 82579

Billing Group Subtotal: 5,032.00

Project Totals:

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

\$5,032.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:



Esmeralda Molina
ON 4/24/09

GOODS/SERVICES RECEIVED BY:



Hector Palacios
ON 4/24/2009

TASK	TOTAL CONTRACT AMOUNT	FEE BREAKDOWN					
		PART 1 WORK			PART 2 WORK		
		Fee Amount	% Comp	Fee Earned	Fee Amount	% Comp	Fee Earned
PRELIMINARY PHASE (50% of Fee)							
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
SUB-TOTAL	\$214,659	\$102,834	100%	\$102,834	\$111,825	100%	\$111,825
DESIGN PHASE (30% of Fee)							
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	10%	\$5,032
SUB-TOTAL	\$128,795	\$61,700	93%	\$57,073	\$67,095	33%	\$21,806
CONSTRUCTION PHASE (20% of Fee)							
CONSTRUCTION ADMINISTRATION	\$85,864	\$41,134	0%	\$0	\$44,730	0%	\$0
SUB-TOTAL	\$85,864	\$41,134	0%	\$0	\$44,730	0%	\$0
TOTAL BASIC ENGINEERING FEES	\$429,318	\$205,668	78%	\$159,907	\$223,650	60%	\$133,631
ENVIRONMENTAL ASSESSMENT (Add'l Service)							
ENVIRONMENTAL ASSESSMENT	\$40,000	\$16,000	0%	\$0	\$24,000	0%	\$0
PUBLIC MEETINGS	\$20,000	\$10,000	0%	\$0	\$10,000	0%	\$0
SUB-TOTAL	\$60,000	\$26,000	0%	\$0	\$34,000	0%	\$0
RIGHT-OF-WAY ACQUISITION (Add'l Service)							
R.O.W. MAP	\$60,200	\$36,000	100%	\$36,000	\$24,200	0%	\$0
SUB-TOTAL	\$60,200	\$36,000	100%	\$36,000	\$24,200	0%	\$0
GEOTECHNICAL INVESTIGATION (Add'l Service)							
GEOTECHNICAL INVESTIGATION	\$18,000	\$7,200	0%	\$2,186	\$10,800	0%	\$0
SUB-TOTAL	\$18,000	\$7,200	30%	\$2,186	\$10,800	0%	\$0
TOTAL ADDITIONAL SERVICES	\$138,200	\$69,200	55%	\$38,186	\$69,000	0%	\$0
TOTAL ESTIMATED FEE	\$567,518	\$274,868	72%	\$198,093	\$292,650	46%	\$133,631
Part I - Basic Fee Based on 10.5% of Estimated Construction Cost of :					\$1,958,746		
For a Base Engineering Fee of :	\$205,668						
Part II - Basic Fee Based on 10.5% of Estimated Construction Cost of :					\$2,130,000		
For a Base Engineering Fee of :	\$223,650						

R. Gutierrez Engineering Corporation

April 22, 2009

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

RE: Tower Road – Invoice
ENG05.015b

Dear Commissioner Palacios:

I am submitting an invoice for Part 2 (Rancho Blanco Road to Balli Road) of the above referenced project. The Preliminary phase is 100% complete and the Design phase is about 35% complete.

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