

**HIDALGO COUNTY PRECINCT #2
 COMMISSIONER
 HECTOR "TITO" PALACIOS**

FACSIMILE TRANSMITTAL SHEET

TO:	<i>Marty / Rocio</i>	FROM:	Yoli Cisneros - Admin. Assistant II
COMPANY:	<i>Purchasing Dept.</i>	DATE:	<i>7/22/2009</i>
FAX NUMBER:	<i>9-292-7612</i>	NUMBER OF PAGES:	<i>7</i> (Including Cover Sheet)
PHONE NUMBER:	<i>9-318-2626 Ext. 4868</i>	SENDER'S PHONE NUMBER:	(956) 787-1891 Ext. #2002
RE:	<i>Agenda Backup</i>	SENDER'S FAX NUMBER:	(956) 787-4683

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

*Rocio, Please attach the following imbecles
 as back up to this agenda item.
 My scanner didn't work.
 Thank You
 Yoli*

THANK YOU!!!!

E-Mail Address: yoli.cisneros@co.hidalgo.tx.us

If you have any problems in receiving this fax, please call
 (956) 787-1891

**301 EAST STATE
 PHARR, TEXAS 78577**

AI-16642**12.0.0.****Payment Request of R. Gutierrez Engineering Corporation Invoices.
CC CONSENT**

Date: 07/28/2009
 Submitted By: Yolanda Cisneros, COMM. PCT. #2
 Submitted For: Yolanda Cisneros
 Department: COMM. PCT. #2
 Agenda Category: Purchasing Department

Information

CAPTION

Precinct #2:

Presentation, discussion, consideration, acceptance, and approval of request for payment on the following invoice(s) submitted by R. Gutierrez Engineering Corporation, (#C-08-381-09-16) contracted project engineer,

Inv.	Inv. Date	Project Name	Amount
2714	7/10/2009	Tower Road Project	\$16,566.00
2715	7/10/2009	Tower Road Project	\$ 6,146.00

with subject to Auditor's review and processing procedures completed and authority for County Treasurer to issue payment/check.

BACKGROUND

PO #561453 (on going project)

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1202-431-00-122-027-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available on PO #561453 in the amount of \$106,075.13 as of 07/22/2009.

Attachments

No file(s) attached.

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
		(Originator)	Yolanda Cisneros	07/22/2009 05:31 PM	CREATED
1		Purchasing Department			NEW
2		Budget & Management			
3		Auditor's Office			
Form Started By: Yolanda Cisneros			Started On: 07/22/2009 05:31 PM		

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2714

Friday, July 10, 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: 04/22/2009 to 07/10/2009

Billing Group: 01 Phased % of Construction

Part 1 - Moore Rd - Rancho Blanco Rd (approx 1.0 miles)

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

Phase	Phase Fee	Billing Fee:			
		Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Phase	138,049.00	100.00	138,049.00	138,049.00	0.00
Design Phase	82,829.00	100.00	82,829.00	82,829.00	0.00
Construction Phase	55,220.00	30.00	16,566.00	0.00	16,566.00
Environmental Assessment (Add'l Service)	26,000.00	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	36,000.00	100.00	36,000.00	36,000.00	0.00
Geotechnical Investigation (Add'l Service)	7,200.00	30.36	2,185.87	2,185.87	0.00
Total Phases:					\$16,566.00

Phase Billing Totals: \$16,566.00

INVOICE RECEIVED BY:

Esmeralda Molina ON 7-10-09

GOODS/SERVICES RECEIVED BY:

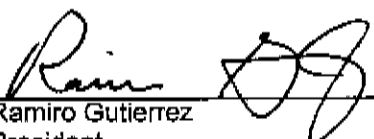
Hector Palacios ON 7-10-09

Billing Group Subtotal: 16,566.00

Project Totals:

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

\$16,566.00



Ramiro Gutierrez
President

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

R. Gutierrez Engineering Corporation130 E. Park
Pharr, TX 78577

Invoice Number: 2715

Friday, July 10, 2009

InvoiceTo: 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: 04/22/2009 to 07/10/2009

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)

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	Billing Fee:
						\$292,650.00
Preliminary Phase	111,825.00	100.00	111,825.00	111,825.00	0.00	
Design Phase	67,095.00	36.25	24,322.00	21,806.00	2,516.00	
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	15.00	3,630.00	0.00	3,630.00	
Geotechnical Investifation (Add'l Service)	10,800.00	0.00	0.00	0.00	0.00	
Total Phases:						\$6,146.00

INVOICE RECEIVED BY:

Esmeralda Molina ON 7.10.09

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 7.10.09

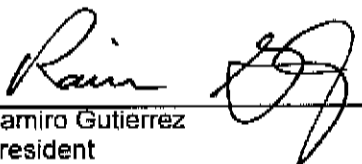
Phase Billing Totals: \$6,146.00

Billing Group Subtotal: 6,146.00

Project Totals:***** Total Project Invoice Amount:****561453****\$6,146.00**

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

Req. #082579



 Ramiro Gutierrez
 President

R. GUTIERREZ ENGR CORP
SUMMARY

FEE ESTIMATE

ENGINEERING FEE
Tower Road
From Moore Rd to Ball Rd

TASK	TOTAL CONTRACT AMOUNT	FEE BREAKDOWN		
		PART 1 WORK		
		Fee Amount	% Comp	Fee Earned
PRELIMINARY PHASE (50% of Fee)				
FIELD & AERIAL SURVEYING	\$74,962	\$41,415	100%	\$41,415
SCHEMATIC DESIGN	\$174,912	\$96,634	100%	\$96,634
SUB-TOTAL	\$249,874	\$138,049	100%	\$138,049
DESIGN PHASE (30% of Fee)				
SURVEYING - FIELD VERIFICATION	\$37,481	\$20,707	100%	\$20,707
ENGINEERING	\$112,443	\$62,122	90%	\$55,910
SUB-TOTAL	\$149,924	\$82,829	83%	\$76,617
CONSTRUCTION PHASE (20% of Fee)				
CONSTRUCTION ADMINISTRATION	\$99,950	\$55,220	30%	\$16,566
SUB-TOTAL	\$99,950	\$55,220	30%	\$16,566
TOTAL BASIC ENGINEERING FEES	\$499,748	\$276,098	84%	\$231,232
ENVIRONMENTAL ASSESSMENT (Add'l Service)				
ENVIRONMENTAL ASSESSMENT	\$40,000	\$18,000	0%	\$0
PUBLIC MEETINGS	\$20,000	\$10,000	0%	\$0
SUB-TOTAL	\$60,000	\$28,000	0%	\$0
RIGHT-OF-WAY ACQUISITION (Add'l Service)				
R.O.W. MAP	\$60,200	\$36,000	100%	\$36,000
SUB-TOTAL	\$60,200	\$36,000	100%	\$36,000
GEOTECHNICAL INVESTIGATION (Add'l Service)				
GEOTECHNICAL INVESTIGATION	\$18,000	\$7,200	0%	\$2,186
SUB-TOTAL	\$18,000	\$7,200	30%	\$2,186
TOTAL ADDITIONAL SERVICES	\$138,200	\$69,200	55%	\$38,186
TOTAL ESTIMATED FEE	\$637,948	\$345,298	72%	\$269,418
Part I - Basic Fee Based on 10.5% of Estimated Construction Cost of :				\$2,629,504
For a Base Engineering Fee of :	\$276,098			
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

July 10, 2009

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

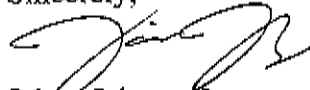
RE: Tower Road – Invoice
ENG05.015b

Dear Commissioner Palacios:

I am submitting two invoices for the above referenced project. Invoice number 2714 is for 30% of the construction phase for the drainage system installation for Part 1 (Moore Road to Rancho Blanco Road). Invoice number 2715 is for about 35% of the design phase and for 15% of the Right-of-Way Acquisition phase for Part 2 (Rancho Blanco Road to Balli Road). We have completed 3 parcels and have submitted them to the Right-of-Way Department. I have attached the engineer's fee estimate worksheet for your review.

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

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: Tower Road
 PROJECT NO.: ENG05.015b
 DATE: July 10, 2009

WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

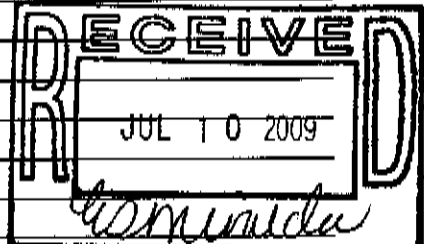
BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: INVOICE
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	07/10/2009	Invoice No. 2714 - Part 1
1	07/10/2009	Invoice No. 2715 - Part 2
1	07/10/2009	Cover Letter
1	-	engineer's fee worksheet

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: _____



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