

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)

Billing Fee: \$345,298.00

<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	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

561453

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

Req. #082579

Ramiro Gutierrez
President

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2715
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: 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	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

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	\$74,962	\$41,415	100%	\$41,415	\$33,548	100%	\$33,548
SCHEMATIC DESIGN	\$174,912	\$96,634	100%	\$96,634	\$78,278	100%	\$78,278
SUB-TOTAL	\$249,874	\$138,049	100%	\$138,049	\$111,825	100%	\$111,825
DESIGN PHASE (30% of Fee)							
SURVEYING - FIELD VERIFICATION	\$37,481	\$20,707	100%	\$20,707	\$16,774	100%	\$16,774
ENGINEERING	\$112,443	\$62,122	90%	\$55,910	\$50,321	15%	\$7,548
SUB-TOTAL	\$149,924	\$82,829	93%	\$76,617	\$67,095	36%	\$24,322
CONSTRUCTION PHASE (20% of Fee)							
CONSTRUCTION ADMINISTRATION	\$99,950	\$55,220	30%	\$16,566	\$44,730	0%	\$0
SUB-TOTAL	\$99,950	\$55,220	30%	\$16,566	\$44,730	0%	\$0
TOTAL BASIC ENGINEERING FEES	\$499,748	\$276,098	84%	\$231,232	\$223,650	61%	\$136,147
ENVIRONMENTAL ASSESSMENT (Add'l Service)							
ENVIRONMENTAL ASSESSMENT	\$40,000	\$16,000	0%	\$0	\$24,000	0%	\$0
PULIC 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	15%	\$3,630
SUB-TOTAL	\$60,200	\$36,000	100%	\$36,000	\$24,200	15%	\$3,630
GEOTECHNICAL INVESTIGATIONI (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	5%	\$3,630
TOTAL ESTIMATED FEE	\$637,948	\$345,298	78%	\$269,418	\$292,650	48%	\$139,777
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

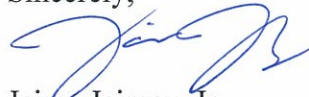
RE: Tower Road – Invoice
ENG05.015b

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:

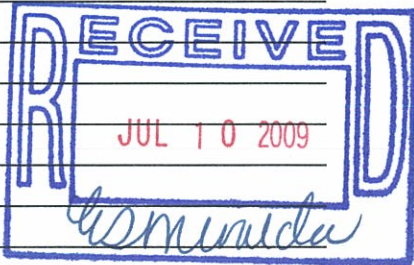
BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: INVOICE
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

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
- FOR APPROVAL
- FOR YOUR USE
- AS REQUESTED
- FOR REVIEW AND COMMENT
- APPROVED AS NOTED
- APPROVED AS SUBMITTED
- RETURN FOR CORRECTIONS
- FOR FURTHER PROCESSING
- FOR SIGNATURE
- FOR YOUR RECORDS
- FOR YOUR ACKNOWLEDGEMENT
- RESUBMIT FOR APPORVAL
- ON LOAN
- OTHER

COMMENTS: _____



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