

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2728
Tuesday, August 18, 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: 07/11/2009 to 08/17/2009

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)

<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	40.00	26,838.00	24,322.00	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	25.00	6,050.00	3,630.00	2,420.00
Geotechnical Investifation (Add'l Service)	10,800.00	0.00	0.00	0.00	0.00
Total Phases:					\$4,936.00

Billing Fee: \$292,650.00

INVOICE RECEIVED BY:
Esmeralda Molina ON 8.19.09
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8.19.09

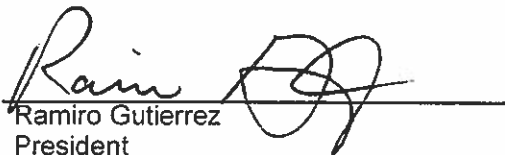
Phase Billing Totals: \$4,936.00


Billing Group Subtotal: 4,936.00

Project Totals:

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

\$4,936.00


Ramiro Gutierrez
President

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

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	20%	\$10,064
SUB-TOTAL	\$149,924	\$82,829	93%	\$76,617	\$67,095	40%	\$26,838
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	82%	\$138,663
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	25%	\$6,050
SUB-TOTAL	\$60,200	\$36,000	100%	\$36,000	\$24,200	25%	\$6,050
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	9%	\$6,050
TOTAL ESTIMATED FEE	\$637,948	\$345,298	78%	\$259,418	\$292,650	49%	\$144,713
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

August 18, 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 the above referenced project. We have completed about 40% of the Design Phase and about 25% of the Right-of-Way Acquisition Phase for Part 2 (Rancho Blanco Road to Balli Road). 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: August 19, 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	08/18/2009	Invoice No. 2728 - Part 2
1	08/18/2009	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: _____

RECEIVED

AUG 19 2009

Copy Distribution: file

Received by: _____