

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2951
Friday, February 04, 2011

Invoice

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

**Project: ENG09.022a El Gato Road
Alamo Rd - Tower Rd**

Project Manager: Luis Nava
Professional Services for the Period: 1/1/2011 to 1/31/2011

Billing Group: 01 Phased Fixed Fee

Part I (Alamo Road - Alamo City Limits)(Approx. 0.25 mi)

Contract #: C-09-419-10-27(WA#1)(PO#647914)

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	25,575.00	100.00	25,575.00	25,575.00	0.00
Right-of-Way Map	18,000.00	100.00	18,000.00	15,000.00	3,000.00
Plans, Specifications & Estimate	12,787.00	90.00	11,508.00	11,508.00	0.00
Construction Services	12,787.00	0.00	0.00	0.00	0.00
Total Phases:					\$3,000.00

Billing Fee: \$69,149.00

Phase Billing Totals: \$3,000.00


PO # <u>647914</u> <u>1-1200-431-00-122-051-0-841</u> Req # <u>184188</u>

Billing Group Subtotal: 3,000.00

Project Totals:

*** Total Project Invoice Amount:

\$3,000.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

Olga Palma ON 2-8-2011
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 2-8-2011

R. Gutierrez Engineering Corporation

El Gato Road

Parcel List (City of Alamo)(Part I)

PARCEL No.	OWNER	ADDRESS	LEGAL DESCRIPTION	PARCELS SUBMITTED TO H.C.R.O.W. DEPT.		INVOICE NO.
				YES	NO	
1	Lou Anne Stiers Bell and Cindy Stiers Nordmeyer		Lot 5, Block 28, Alamo Land & Sugar Company's Subdivision	X		2880
2	Lou Anne Stiers Bell and Cindy Stiers Nordmeyer		Lot 5, Block 28, Alamo Land & Sugar Company's Subdivision	X		2909
3	Lou Anne Stiers Bell and Cindy Stiers Nordmeyer		Lot 5, Block 28, Alamo Land & Sugar Company's Subdivision	X		2909
4	Kormeier & Jackson, A Texas General Partnership		Lot 12, Block 28, Alamo Land & Sugar Company's Subdivision	X		2909
4b	City of Alamo		Lot 12, Block 28, Alamo Land & Sugar Company's Subdivision	X		2951
5	Villa de Media Luna, Ltd.		Lot 12, Block 28, Alamo Land & Sugar Company's Subdivision	X		2909

Parcel List (Hidalgo County)(Part II)

PARCEL No.	OWNER	ADDRESS	LEGAL DESCRIPTION	PARCELS SUBMITTED TO H.C.R.O.W. DEPT.		INVOICE NO.
				YES	NO	
6	Gary H. Palmer and Michael S. Palmer		Lot 5, Block 28, Alamo Land & Sugar Company's Subdivision	X		2910
7	Sandoval Julian and Martha Sandoval		Lot 9, Block 29, Alamo Land & Sugar Company's Subdivision	X		2910
8	David Martinez, Jr.		Lot 9, Block 29, Alamo Land & Sugar Company's Subdivision	X		2910
9	Joaquin Hernandez and Dan Juana Irma Hernandez		Lot 9, Block 29, Alamo Land & Sugar Company's Subdivision	X		2910
10	Macario & Amanda Mireles		Lot 7, Block 29, Alamo Land & Sugar Company's Subdivision	X		2879
11	Trinidad Mireles		Lot 7, Block 29, Alamo Land & Sugar Company's Subdivision	X		2879
12	Trinidad Mireles		Lot 7, Block 29, Alamo Land & Sugar Company's Subdivision	X		2879

**HIDALGO COUNTY
PROFESSIONAL ENGINEERING SERVICES
CONTRACT #C-09-419-10-27
WORK AUTHORIZATION NO. 1**

**EXHIBIT D
FEE ESTIMATE - REVISED**

TASK	PART I - CONTRACT AMOUNT	PART II - CONTRACT AMOUNT	COMBINED TOTAL - CONTRACT
Basis for Engineering Fee based on Article 5A of Contract			
Project Estimated Construction Cost	\$487,138	\$639,877	\$1,127,015
Engineering Services Fee (8% of Construction Cost)	\$38,971	\$51,190	\$90,161
Topographic Survey Services Fee (2.5% of Construction Cost)	\$12,178	\$15,997	\$28,175
Basic Fee (Prelim Eng, Design & Construction Services Fee)	\$51,149	\$67,187	\$118,337
PART I - PRELIMINARY ENGINEERING (50% of Basic Fee)	\$25,575	\$33,593	\$59,168
TOPOGRAPHIC SURVEY (50% of Prelim Eng Fee)	\$12,787	\$16,797	\$29,584
SCHEMATIC DESIGN (50% of Prelim Eng Fee)	\$12,787	\$16,797	\$29,584
SUB-TOTAL (Prelim Eng Fee)	\$25,575	\$33,593	\$59,168
PART II - RIGHT-OF-WAY MAP (Add'l Services)	\$18,000	\$21,000	\$39,000
OBTAIN TITLE REPORTS (Est 13 Parcels) (@ \$600.00/Parcel)	\$3,600	\$4,200	\$7,800
DEVELOP PARCELS & R.O.W. MAP (Est 13 Parcels) (@ \$2,400.00/Parcel)	\$14,400	\$16,800	\$31,200
SUB-TOTAL (R.O.W. Map Fee)	\$18,000	\$21,000	\$39,000
PART IV - PLANS, SPECIFICATIONS & ESTIMATE (25% of Basic Fee)	\$12,787	\$16,797	\$29,584
30% Plans Submittal (30% of PS&E Fee)	\$3,836	\$5,039	\$8,875
60% Plans Submittal (30% of PS&E Fee)	\$3,836	\$5,039	\$8,875
90% Plans Submittal (30% of PS&E Fee)	\$3,836	\$5,039	\$8,875
100% Plans Submittal (10% of PS&E Fee)	\$1,279	\$1,680	\$2,958
SUB-TOTAL (PS&E Fee)	\$12,787	\$16,797	\$29,584
PART V - CONSTRUCTION SERVICES (25% of Basic Fee)	\$12,787	\$16,797	\$29,584
Construction Services	\$12,787	\$16,797	\$29,584
SUB-TOTAL (Construction Services Fee)	\$12,787	\$16,797	\$29,584
TOTAL	\$69,149	\$88,187	\$157,336

R. Gutierrez Engineering Corporation

February 7, 2011

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: El Gato Road – Invoices
ENG09.022a

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed all 6 parcels of the Right-of-Way Map phase for Part I. These parcels have been submitted to the Right of Way Department.

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: El Gato Road
PROJECT NO.: ENG09.022a
DATE: February 7, 2011

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	2/7/2011	Cover Letter
1	2/4/2011	Invoice No. 2951
1	-	Parcel List
1	-	Revised Fee Estimate

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 APPORVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____

RECEIVED

Copy Distribution: file

JAN 08 2011

Received by:

Yolanda Cisneros