

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2982
Friday, April 01, 2011

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG03.024b McColl Rd.II (Dicker Road to Orangewood (Rancho Blanco) Road)

Professional Services for the Period: 2/21/2011 to 3/31/2011

Billing Group: 01 Phased Fixed Fee

Basic Contract and Additional Services

Contract #: C-03-167-06-03(WA's #1,3,4,5)(PO#53848)

Billing Fee: \$841,490.62

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Part I - Preliminary Engineering	268,866.72	100.00	268,866.72	268,831.50	35.22
Part II - Environmental Assessment	50,300.00	100.00	50,300.00	50,300.00	0.00
Part III - Right-of-Way Map	23,000.00	100.00	23,000.00	23,000.00	0.00
Part IV - Plans, Specifications & Estimate	499,323.90	98.27	490,674.35	391,155.52	99,518.83
Total Phases:					\$99,554.05

Phase Billing Totals: \$99,554.05

Billing Group Subtotal: 99,554.05

Project Totals:

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

\$99,554.05

Ramiro Gutierrez
President

INVOICE RECEIVED BY:

[Signature]
ON 4-5-2011
GOODS/SERVICES RECEIVED BY:
[Signature]
ON 4-5-2011

PO # 538482
1-1200-431-00-122-~~028~~-0-791
Req # 52637

FEE SUMMARY

MCCOLL ROAD II (DICKER TO ORANGEWOOD)

TASK	CONTRACT AMOUNT (\$)	AMOUNT WORK DONE (%)	WORK DONE TO DATE (\$)	AMOUNT PREVIOUSLY INVOICED (\$)	AMOUNT OF THIS INVOICE (\$)
PART I - PRELIMINARY ENGINEERING (35% of Total Fee)		June 2003 Contract, WA#4, PO#			
SETTING PANELS FOR FLIGHT (20% of Prelim Eng Fee)	\$46,574.48	100%	\$46,574.48	\$46,567.44	\$7.04
PHOTOGRAMMETRY (10% of Prelim Eng Fee)	\$23,287.24	100%	\$23,287.24	\$23,283.72	\$3.52
ADD'L FIELD SURVEYING (10% of Prelim Eng Fee)	\$23,287.24	100%	\$23,287.24	\$23,283.72	\$3.52
SCHEMATIC DESIGN (60% of Prelim Eng Fee)	\$139,723.45	100%	\$139,723.45	\$139,702.31	\$21.14
SUB-TOTAL (Prelim Eng Fee)	\$232,872.41	100%	\$232,872.41	\$232,837.19	\$35.22
PART II - ENVIRONMENTAL ASSESSMENT (Add'l Services)		June 2004 Contract, WA#1, PO#			
ENVIRONMENTAL ASSESSMENT	\$36,300.00	100%	\$36,300.00	\$36,300.00	\$0.00
PUBLIC INVOLVEMENT	\$6,000.00	100%	\$6,000.00	\$6,000.00	\$0.00
SUB-TOTAL (Environmental Assessment Fee)	\$42,300.00	100%	\$42,300.00	\$42,300.00	\$0.00
PART III - RIGHT-OF-WAY MAP (Add'l Services)		June 2003 Contract, WA#4, PO#			
DEVELOP PARCELS & R.O.W. MAP	\$23,000.00	100%	\$23,000.00	\$23,000.00	\$0.00
SUB-TOTAL (R.O.W. Map Fee)	\$23,000.00	100%	\$23,000.00	\$23,000.00	\$0.00
PART IV - PLANS, SPECIFICATIONS & ESTIMATE (65% of Total Fee)		June 2004 Contract, WA#5, PO#538482			
30% Plans Submittal (30% of PS&E Fee)	\$129,743.20	100%	\$129,743.20	\$129,723.58	\$19.62
60% Plans Submittal (30% of PS&E Fee)	\$129,743.20	100%	\$129,743.20	\$129,723.58	\$19.62
90% Plans Submittal (30% of PS&E Fee)	\$129,743.20	100%	\$129,743.20	\$64,861.79	\$64,881.41
100% Plans Submittal (10% of PS&E Fee)	\$43,247.73	80%	\$34,598.18	\$0.00	\$34,598.18
SUB-TOTAL (Prelim Eng Fee)	\$432,477.33	98%	\$423,827.78	\$324,308.95	\$99,518.83
TOTAL	\$730,649.74	99%	\$722,000.19	\$622,446.14	\$99,554.05

FEE SUMMARY

MCCOLL ROAD III (MILITARY TO 0.5 MI. SOUTH)

TASK	CONTRACT AMOUNT (\$)	AMOUNT WORK DONE (%)	WORK DONE TO DATE (\$)	AMOUNT PREVIOUSLY INVOICED (\$)	AMOUNT OF THIS INVOICE (\$)
PART I - PRELIMINARY ENGINEERING (35% of Total Fee)	C-06-251-08-15, WA#2, PO#				
SETTING PANELS FOR FLIGHT (20% of Prelim Eng Fee)	\$7,198.86	100%	\$7,198.86	\$7,198.86	\$0.00
PHOTOGRAMMETRY (10% of Prelim Eng Fee)	\$3,599.43	100%	\$3,599.43	\$3,599.43	\$0.00
ADD'L FIELD SURVEYING (10% of Prelim Eng Fee)	\$3,599.43	100%	\$3,599.43	\$3,599.43	\$0.00
SCHEMATIC DESIGN (60% of Prelim Eng Fee)	\$21,596.59	100%	\$21,596.59	\$21,596.59	\$0.00
SUB-TOTAL (Prelim Eng Fee)	\$35,994.31	100%	\$35,994.31	\$35,994.31	\$0.00
PART II - ENVIRONMENTAL ASSESSMENT (Add'l Services)	C-05-229-06-21, WA#3, PO#				
ENVIRONMENTAL ASSESSMENT	\$6,000.00	100%	\$6,000.00	\$6,000.00	\$0.00
PUBLIC INVOLVEMENT	\$2,000.00	100%	\$2,000.00	\$2,000.00	\$0.00
SUB-TOTAL (Environmental Assessment Fee)	\$8,000.00	100%	\$8,000.00	\$8,000.00	\$0.00
PART III - RIGHT-OF-WAY MAP (Add'l Services)	N/A				
DEVELOP PARCELS & R.O.W. MAP	\$0.00	100%	\$0.00	\$0.00	\$0.00
SUB-TOTAL (R.O.W. Map Fee)	\$0.00	100%	\$0.00	\$0.00	\$0.00
PART IV - PLANS, SPECIFICATIONS & ESTIMATE (65% of Total Fee)	C-06-251-08-15, WA#2, PO#				
30% Plans Submittal (30% of PS&E Fee)	\$20,053.97	100%	\$20,053.97	\$20,053.97	\$0.00
60% Plans Submittal (30% of PS&E Fee)	\$20,053.97	100%	\$20,053.97	\$20,053.97	\$0.00
90% Plans Submittal (30% of PS&E Fee)	\$20,053.97	100%	\$20,053.97	\$20,053.97	\$0.00
100% Plans Submittal (10% of PS&E Fee)	\$6,684.66	100%	\$6,684.66	\$6,684.66	\$0.00
SUB-TOTAL (Prelim Eng Fee)	\$66,846.57	100%	\$66,846.57	\$66,846.57	\$0.00
TOTAL	\$110,840.88	100%	\$110,840.88	\$110,840.88	\$0.00

R. Gutierrez Engineering Corporation

April 4, 2011

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

RE: McColl Rd (Dicker Rd to Orangewood Dr & Military Hwy to 0.5 Mi South) – Invoice
Project No: ENG03.024b

Dear Commissioner Palacios:

Enclosed is an invoice for the work done to date for the McColl Road project. We have completed 98% of the plans, specifications, and estimate phase for the section from Dicker Road to Orangewood Drive. The updated estimated construction cost for this section is \$6,336,664.34.

The construction for the section from Military Highway to 0.5 miles south is 100% complete. The final cost of construction for this section was \$979,436.91. The combined cost of both sections is \$7,316,101.25.

A fee summary showing the costs associated with the various parts of the project as well as the percent complete for each part, is attached. The project fee is broken down as follows:

From Dicker Road to Orangewood Drive:

Part I.	Preliminary Engineering (35% of Fee) -	\$232,872.41
Part II.	Environmental Assessment (Add'l Service) -	\$ 42,300.00
Part III.	Right-of-Way Map (Add'l Service)	\$ 23,000.00
Part IV.	Plans, Specs & Estimate (PS&E) (65% of Fee) -	\$432,477.33

From Military Highway to 0.5 miles south:

Part I.	Preliminary Engineering (35% of Fee) -	\$ 35,994.31
Part II.	Environmental Assessment -	\$ 8,000.00
Part III.	Right-of-Way Map -	\$ 0.00
Part IV.	Plans, Specs & Estimate (PS&E) (65% of Fee) -	\$ 66,846.57

Please process this invoice as soon as possible. If you have any questions, please call Ramiro Gutierrez or myself so that we may discuss them. You can call Ramiro or me at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

encl

cc: Files

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: McCull Road
PROJECT NO.: ENG03.024b
DATE: April 5, 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	4/1/2011	Invoice No. 2982 w/ fee breakdown spreadsheets
1	4/4/2011	Cover Letter
1	3/29/2011	Updated Statement of Probable Cost

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

APR 05 2011

Copy Distribution: file Received by: _____