

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3027

Friday, July 08, 2011

Invoice

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

Project: ENG09.022d South Tower Estates Construction Staking

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 1/1/2011 to 6/30/2011

Billing Group: 01 Phased Fixed Fee

Construction Staking

Contract #: C-09-419-10-27(WA#4)(PO#638949)


		Billing Fee:		\$6,000.00	
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Construcion Staking	6,000.00	100.00	6,000.00	2,317.27	3,682.73
		Total Phases:			\$3,682.73
		Phase Billing Totals:			\$3,682.73

Billing Group Subtotal: 3,682.73

Project Totals:

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

\$3,682.73



Ramiro Gutierrez
President

INVOICE RECEIVED BY:




Olga Norma ON 7/8/2011

GOODS/SERVICES RECEIVED BY:



Hector Palacios ON 7/8/2011


PO # 638949
1-1200-431-00-122-006-0-731
Req # 172977

ENG09.022d**South Tower Estates
Construction Staking Hourly Charges****Breakdown by Position/Title**

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	0.0	\$ 291.41	1.0000	\$ -	\$ -
Project Manager	0.0	\$ 208.15	1.0000	\$ -	\$ -
Senior Engineer	0.0	\$ 149.87	1.0000	\$ -	\$ -
Engineer/RPLS	0.0	\$ 116.57	1.0000	\$ -	\$ -
Graduate Engineer	0.0	\$ 99.91	1.0000	\$ -	\$ -
Senior Engineering Tech	0.0	\$ 86.60	1.0000	\$ -	\$ -
CADD-Design Technician	0.0	\$ 69.28	1.0000	\$ -	\$ -
Clerical	0.0	\$ 63.28	1.0000	\$ -	\$ -
Survey Crew	25.5	\$ 141.95	1.0000	\$ 3,619.73	\$ 3,981.70
Total Due					\$ 3,981.70
Total Due (Adjusted)					\$ 3,682.73

**Adjustment made due the the contract terms of a not to exceed amount of \$6,000.00.
Previously invoiced \$2,317.27, leaving a balance available of only \$3,682.73.**

R. Gutierrez Engineering Corporation

July 8, 2011

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

RE: South Tower Estates Subdivision Construction Administration & Staking – Invoice
ENG09.022d

Dear Commissioner Palacios:

We are closing out the above referenced project for the second round of the Border Colonia Access Program. Enclosed is an invoice for the construction administration services performed on this project. This project is billed on an hourly basis per position/title. I am providing a breakdown of the hours on the attached worksheet.

If you have any questions, please call Ramiro or myself 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: South Tower Estates Const. Staking
PROJECT NO.: ENG09.022d
DATE: July 8, 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	7/8/2011	Invoice No. 3027 w/ breakdown
1	7/8/2011	Cover Letter

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

JUL 08 2011

Copy Distribution: file Received by: _____

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3029

Tuesday, July 12, 2011

Invoice

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

Project: ENG05.015b Tower Road (Moore Rd - Balli Rd)

Professional Services for the Period: 1/1/2011 to 6/30/2011

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: \$481,454.00

<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	206,227.00	100.00	206,227.00	111,825.00	94,402.00
Design Phase	123,736.00	55.00	68,055.00	31,870.00	36,185.00
Construction Phase	82,491.00	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	100.00	24,200.00	21,780.00	2,420.00
Geotechnical Investifation (Add'l Service)	10,800.00	0.00	0.00	0.00	0.00
Total Phases:					\$133,007.00

Phase Billing Totals: \$133,007.00

INVOICE RECEIVED BY:

Ramiro Gutierrez ON 7/12/11

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 7/12/11

Billing Group Subtotal: 133,007.00

Project Totals:

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

\$133,007.00

Ramiro Gutierrez
Ramiro Gutierrez
President

HP
PO # 561453
L-1200-431-00-122-027-0-731
Req # 82579

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3029-2

Tuesday, July 12, 2011

Invoice

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

Project: ENG05.015b Tower Road (Moore Rd - Balli Rd)

Professional Services for the Period: 01/1/2009 to 06/30/2011

Billing Group: 01 Phased % of Construction

Part I - 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	114,928.00	100.00	138,049.00	138,049.00	-23,121.00
Design Phase	68,957.00	100.00	82,829.00	82,829.00	-13,872.00
Construction Phase	45,971.00	60.00	16,566.00	16,566.00	11,017.00
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:					-\$25,976.00

Phase Billing Totals: -\$25,976.00

INVOICE RECEIVED BY:

Olga Medina ON 7/12/11

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 7/12/11

Billing Group Subtotal: -25,976.00

Project Totals:

*** Total Project Invoice Amount:

-\$25,976.00

Ramiro Gutierrez
Ramiro Gutierrez
President

PO # 561453
L-1200-431-00-122-027-0-731
Req # 82579