

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3151
Tuesday, May 08, 2012

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
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: 1/12/2012 to 4/30/2012

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)

Billing Fee: \$81,888.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	31,944.00	100.00	31,944.00	25,575.00	6,369.00
Right-of-Way Map	18,000.00	100.00	18,000.00	18,000.00	0.00
Plans, Specifications & Estimate	15,972.00	100.00	15,972.00	12,787.00	3,185.00
Construction Services	15,972.00	100.00	15,972.00	7,672.20	8,299.80
Total Phases:					\$17,853.80

Phase Billing Totals: \$17,853.80

JP

PO #	<u>647914</u>
<u>2</u> - 1200-431-00-122- <u>051</u> -0- <u>841</u>	
Req #	<u>184128</u>

Billing Group Subtotal: 17,853.80

Project Totals:

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

\$17,853.80

Ramiro Gutierrez

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Elizabeth Morales ON 5/8/12
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 5/8/12

TASK	TOTAL CONTRACT AMOUNT	FEE BREAKDOWN						COMBINED TOTAL FEE AMOUNT	COMBINED TOTAL FEE EARNED
		PART 1 WORK			PART 2 WORK				
		Fee Amount	% Comp	Fee Earned	Fee Amount	% Comp	Fee Earned		
PRELIMINARY PHASE (50% of Fee)									
TOPOGRAPHIC SURVEY (50% of Prelim Eng Fee)	\$36,956	\$15,972	100%	\$15,972	\$20,983	100%	\$20,983	\$36,956	\$36,956
SCHEMATIC DESIGN (50% of Prelim Eng Fee)	\$36,956	\$15,972	100%	\$15,972	\$20,983	100%	\$20,983	\$36,956	\$36,956
SUB-TOTAL (Prelim Eng Fee)	\$73,911	\$31,944	100%	\$31,944	\$41,966	100%	\$41,967	\$73,910	\$73,911
RIGHT-OF-WAY MAP (Add'l Services)									
OBTAIN TITLE REPORTS (Est. 14 Parcels)(@ \$600.00/Parcel)	\$3,000	\$3,600	100%	\$3,600	\$4,200	100%	\$4,200	\$7,800	\$7,800
DEVELOP PARCELS & ROW MAP (Est. 14 Parcels)(@ \$2,400/Parcel)	\$12,000	\$14,400	100%	\$14,400	\$16,800	100%	\$16,800	\$31,200	\$31,200
SUB-TOTAL (ROW Map Fee)	\$15,000	\$18,000	100%	\$18,000	\$21,000	100%	\$21,000	\$39,000	\$39,000
PLANS, SPECIFICATIONS & ESTIMATE (25% of Fee)									
30% Plans Submittal (30% of PS&E Fee)	\$11,087	\$4,792	100%	\$4,792	\$6,295	100%	\$6,295	\$11,087	\$11,087
60% Plans Submittal (30% of PS&E Fee)	\$11,087	\$4,792	100%	\$4,792	\$6,295	100%	\$6,295	\$11,087	\$11,087
90% Plans Submittal (30% of PS&E Fee)	\$11,087	\$4,792	100%	\$4,792	\$6,295	100%	\$6,295	\$11,087	\$11,087
100% Plans Submittal (10% of PS&E Fee)	\$3,696	\$1,597	100%	\$1,597	\$2,098	100%	\$2,098	\$3,696	\$3,696
SUB-TOTAL (PS&E Fee)	\$36,956	\$15,972	100%	\$15,972	\$20,983	100%	\$20,983	\$36,956	\$36,956
CONSTRUCTION SERVICES (25% of Basic Fee)									
Construction Services	\$36,956	\$15,972	100%	\$15,972	\$20,983	100%	\$20,983	\$36,956	\$36,956
SUB-TOTAL (Construction Services Fee)	\$36,956	\$15,972	100%	\$15,972	\$20,983	100%	\$20,983	\$36,956	\$36,956
TOTAL	\$162,822	\$81,889	100%	\$81,889	\$104,933	100%	\$104,934	\$186,822	\$186,822
Part I - Basic Fee Based on 10.5% of Estimated Construction Cost of :					\$608,465				
For a Base Engineering Fee of :	\$63,889								
Part II - Basic Fee Based on 10.5% of Estimated Construction Cost of :					\$799,367				
For a Base Engineering Fee of :	\$83,934								

R. Gutierrez Engineering Corporation

May 8, 2012

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:

The above referenced project is divided into the following two parts:

- Part I – from Alamo Road to the Alamo City Limits (approx. 0.25 miles)
- Part II – from Alamo City Limits to Tower Road (approx 0.50 miles)

I am submitting two invoices for this project (one for each part). The project is now complete and we are billing the remainder of the project for each part. The engineering fee has been adjusted to reflect the actual costs of construction.

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