

# R. Gutierrez Engineering Corporation

130 E. Park Avenue  
Pharr, TX 78577

Invoice Number: 2073  
Tuesday, August 22, 2006

## Invoice

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

### **Project: ENG02.030 Anaya Road (Jackson to McColl)**

Professional Services for the Period: 7/1/2006 to 7/31/2006

**Billing Group: 02 Cost Plus**

**Testing**

Contract #: C-02-137-06-04(WA#2)

### Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Contract Expense	7/14/2006	1.00	398.2000	398.20
	<b>General Total:</b>	1.00		<b>\$398.20</b>
			<b>Subcontractors Totals:</b>	<b>\$398.20</b>

**557155**

6-1202-431-00-122-006-0-334

*Proj. # 77857*

**Project Totals:**

Billing Group Subtotal: 398.20

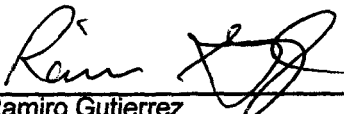
**Project Subtotal: \$398.20**

**Fees: \$39.82**

**Billing Total: \$438.02**

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

**\$438.02**

  
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Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  
*C. J. J. ON 8/23/06*

GOODS/SERVICES RECEIVED BY:  
*Hector Palacios ON 8/22/06*

# R. Gutierrez Engineering Corporation

130 E. Park Avenue  
Pharr, TX 78577

Invoice Number: 2074  
Wednesday, August 23, 2006

## Invoice

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

### **Project: ENG03.024c North San Juan Park-ConstStkg**

Professional Services for the Period: 4/1/2006 to 7/31/2006

**Billing Group: 06 Phased Fixed Fee**

April '06 - July '06

Contract #: C-03-167-06-03 (W.A. No. 3)(PO#564667)

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
April 2006	5,310.46	14.90	100.00	5,310.46	0.00	5,310.46
May 2006	11,611.36	32.59	100.00	11,611.36	0.00	11,611.36
June 2006	8,798.47	24.69	100.00	8,798.47	0.00	8,798.47
July 2006	9,912.34	27.82	100.00	9,912.34	0.00	9,912.34
<b>Total Phases:</b>						<b>\$35,632.63</b>

**564667**  
6-1287-452-00-122-019-5-739


**Phase Billing Totals: \$35,632.63**

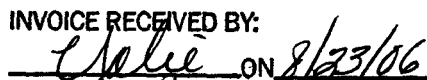
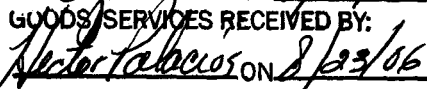
Req. # 85574  
**Project Totals:**

**Billing Group Subtotal: 35,632.63**

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

**\$35,632.63**

  
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Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  
 ON 8/23/06  
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 ON 8/23/06

# R. Gutierrez Engineering Corporation

130 E. Park Avenue  
Pharr, TX 78577

Invoice Number: 2075

Monday, August 28, 2006

## Invoice

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

### Project: ENG01.001 Nolana Loop

Professional Services for the Period: 2/3/2006 to 8/25/2006

Billing Group: 01 Phased Fixed Fee

Contract #: PO#535220

Billing Fee: \$980,000.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Surveying - Setting Panels for Flight	55,000.00	5.61	100.00	55,000.00	55,000.00	0.00
Schematic Design	157,000.00	16.02	95.00	149,150.00	117,750.00	31,400.00
Environmental Assessment	70,000.00	7.14	95.00	66,500.00	63,000.00	3,500.00
Public Hearing	20,000.00	2.04	95.00	19,000.00	0.00	19,000.00
ROW Map	190,000.00	19.39	22.74	43,200.00	43,200.00	0.00
Surveying - Field Verification	62,000.00	6.33	87.55	54,280.00	54,280.00	0.00
Geotechnical Investigation	30,000.00	3.06	0.00	0.00	0.00	0.00
Engineering	396,000.00	40.41	20.73	82,100.00	82,100.00	0.00
<b>Total Phases:</b>						<b>\$53,900.00</b>

Phase Billing Totals: \$53,900.00

535220  
6-1202-431-00-122-006-0-334

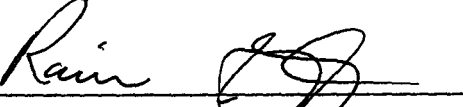
Rev. #51232

Project Totals:

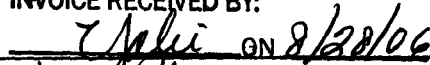
Billing Group Subtotal: 53,900.00

\*\*\* Total Project Invoice Amount:

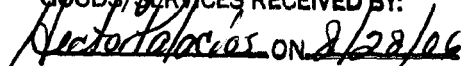
**\$53,900.00**

  
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Ramiro Gutierrez, President

INVOICE RECEIVED BY:

  
ON 8/28/06

GOODS/SERVICES RECEIVED BY:

  
ON 8/28/06