

# R. Gutierrez Engineering Corporation

130 E. Park Avenue  
Pharr, TX 78577

Invoice Number: 2080  
Thursday, September 07, 2006

## Invoice

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

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

Professional Services for the Period: 6/3/2006 to 8/31/2006

**Billing Group: 01 Phased % of Construction**

**Part 1 - Moore Rd - Rancho Blanco Rd (approx 1.0 miles)**

Contract #: C-05-229-06-21 (WA#2)(PO#561453)

Billing Fee: \$206,120.00

<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>
Preliminary Phase	68,460.00	33.21	94.00	64,352.40	44,499.00	19,853.40
Design Phase	41,076.00	19.93	15.00	6,161.40	0.00	6,161.40
Construction Phase	27,384.00	13.29	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	26,000.00	12.61	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	36,000.00	17.47	0.00	0.00	0.00	0.00
Geotechnical Investifation (Add'l Service)	7,200.00	3.49	0.00	0.00	0.00	0.00

**Total Phases: \$26,014.80**

**561453**  
6-1202-431-00-122-027-0-731

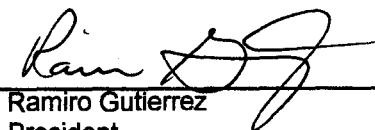
**Phase Billing Totals: \$26,014.80**



Rev. #82579  
**Project Totals:**

Billing Group Subtotal: 26,014.80

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

**\$26,014.80**

  
\_\_\_\_\_  
Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  ON 9/1/06  
GOODS/SERVICES RECEIVED BY:  ON 9/1/06

---

## R. Gutierrez Engineering Corporation

September 7, 2006

Hector "Tito" Palacios  
County Commissioner  
Hidalgo County Precinct No. 2  
301 E. State Street  
Pharr, TX 78577

RE: Tower Road – Invoice  
ENG05.015b

Dear Commissioner Palacios:

I am submitting an invoice for Part 1 (Moore Road to Rancho Blanco Road) of the above referenced project. I have included the engineer's fee worksheet.

I am invoicing for 94% of the preliminary phase for Part 1. This is for 100% of the field and aerial surveying and about 91% of the schematic design. I am also invoicing 15% of the design phase for Part 1. This is for the plans, specifications & estimate.

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