

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2105
Friday, October 20, 2006

Invoice

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

Project: ENG99.014 So. "I" Rd.

Professional Services for the Period: 9/1/2006 to 10/20/2006

Billing Group: 01 Phased % of Construction

South "I" Road

Contract #: C-06-130-09-07 (PO#566278)

Billing Fee: \$853,516.69

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Phase I - Schematic Phase (Part 1) (Rancho Blanco to Moore)	25,361.08	2.97	100.00	25,361.08	25,361.08	0.00
Phase I - Schematic Phase (Part 2) (Dicker to Rancho Blanco)	35,790.12	4.19	100.00	35,790.12	35,790.12	0.00
Phase I - Schematic Phase (Part 3) (Military to Dicker)	66,876.30	7.84	100.00	66,876.30	66,876.30	0.00
Total Phase I:						\$ 0.00
Phase II - Design Phase (Part 1) (Rancho Blanco to Moore)	143,712.81	16.84	78.00	112,095.99	104,910.35	7,185.64
Phase II - Design Phase (Part 2) (Dicker to Rancho Blanco)	202,810.67	23.76	78.00	158,192.32	148,051.79	10,140.53
Phase II - Design Phase (Part 3) (Military to Dicker)	378,965.71	44.40	78.00	295,593.25	276,644.97	18,948.28
Total Phase II:						\$36,274.45
Total Phases:						\$36,274.45

HP
566278

6-1202-431-00-122-006-0-841

Reg. # 86817 C# C-06-130-09-07

Project Totals:

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

\$36,274.45

Ramiro Gutierrez

Ramiro Gutierrez
President

INVOICE RECEIVED BY: *Lpa* ON *10/20/06*
GOODS/SERVICES RECEIVED BY: *Hector Palacios* ON *10/20/06*

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2123
Friday, November 10, 2006

Invoice

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

Project: ENG99.014 So. "I" Rd.

Professional Services for the Period: 10/21/2006 to 11/10/2006

Billing Group: 01 Phased % of Construction
South "I" Road

Contract #: C-06-130-09-07 (PO#566278)

<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>
Phase I - Schematic Phase (Part 1)	25,361.08	2.97	100.00	25,361.08	25,361.08	0.00
Phase I - Schematic Phase (Part 2)	35,790.12	4.19	100.00	35,790.12	35,790.12	0.00
Phase I - Schematic Phase (Part 3)	66,876.30	7.84	100.00	66,876.30	66,876.30	0.00
Phase II - Design Phase (Part 1)	143,712.81	16.84	82.00	117,844.50	112,095.99	5,748.51
Phase II - Design Phase (Part 2)	202,810.67	23.76	82.00	166,304.75	158,192.32	8,112.43
Phase II - Design Phase (Part 3)	378,965.71	44.40	82.00	310,751.88	295,593.25	15,158.63
Total Phases:						\$29,019.57

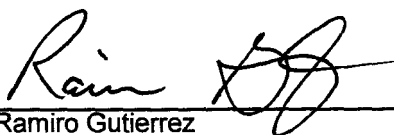
Phase Billing Totals: \$29,019.57

Billing Group Subtotal: 29,019.57

Reg. # 86817
Project Totals:

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

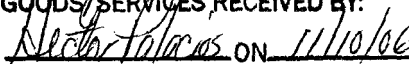
\$29,019.57



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:



Hector Palacios ON 11/10/06

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2142
Friday, December 15, 2006

Invoice

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

Project: ENG99.014 So. "I" Rd.

Professional Services for the Period: 11/10/2006 to 12/15/2006

Billing Group: 01 Phased % of Construction
South "I" Road

Contract #: C-06-130-09-07 (PO#566278)

Billing Fee: \$853,516.69

<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>
Phase I - Schematic Phase (Part 1)	25,361.08	2.97	100.00	25,361.08	25,361.08	0.00
Phase I - Schematic Phase (Part 2)	35,790.12	4.19	100.00	35,790.12	35,790.12	0.00
Phase I - Schematic Phase (Part 3)	66,876.30	7.84	100.00	66,876.30	66,876.30	0.00
Phase II - Design Phase (Part 1)	143,712.81	16.84	87.00	125,030.14	117,844.50	7,185.64
Phase II - Design Phase (Part 2)	202,810.67	23.76	87.00	176,445.28	166,304.75	10,140.53
Phase II - Design Phase (Part 3)	378,965.71	44.40	87.00	329,700.17	310,751.88	18,948.29
Total Phases:						\$36,274.46

Phase Billing Totals: \$36,274.46


566278
6-1202-431-00-122-006-0-841

Req. # 86817
Project Totals:

Billing Group Subtotal: 36,274.46

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

\$36,274.46


Ramiro Gutierrez
President

INVOICE RECEIVED BY: Jill ON 12/15/06
GOODS/SERVICE RECEIVED BY: Hector Palacios ON 12/15/06

HIDALGO COUNTY PRECINCT NO. 2
HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER

DEC 21 2006

LETTER OF TRANSMITTAL

TO: Purchasing Dept
ATTENTION: Rolfo Villarreal

DATE: 12/20/06 *MC 2:35*

FROM: Yoli Cisneros
TITLE: Accounts Payable Clerk

REASON FOR TRANSMITTAL CHECKED BELOW:

- As Requested
- Returned for Corrections
- Agenda Items
- For Approval
- Approved As Noted
- Hand Delivered
- Copy of Letter
- Review and Comment
- Other

REMARKS:

Please see invoice #2105 \$36,274.45, Inv.# 2123
\$29,019.57 & Inv.# 2142 \$36,274.46 with transfer
going to CC agenda on 12/28 & P.O. increase
also.

301 E. STATE STREET * PHARR, TX 78577 * PH. (956) 787-1891 * FAX (956) 787-4683
yoli.cisneros@co.hidalgo.tx.us

Detach here

Detach here

HIDALGO COUNTY PRECINCT NO. 2
HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER

DATE: 12/20/06

TO: Yoli Cisneros - Accounts Payable

RE: R. Gutierrez Invoices # 2105 \$36,274.45,
#2123 \$29,019.57 & #2142 \$36,274.46 for CC agenda 12/28/06

RECEIVED BY: _____

DATE: _____