

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2199
Friday, March 09, 2007

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: 4/14/2006 to 3/9/2007

Billing Group: 01 Phased % of Construction
Jackson to McColl

Contract #: C-02-137-06-04(WA#2)(PO#557155)

Construction Cost: 824,133.26
% of Construction Cost: 10.50%
Billing Fee: \$86,533.99

<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	43,266.99	50.00	100.00	43,266.99	39,261.85	4,005.14
Design Phase	21,633.50	25.00	100.00	21,633.50	19,630.93	2,002.57
Construction Phase	21,633.50	25.00	100.00	21,633.50	9,815.47	11,818.03
Total Phases:						\$17,825.74

Phase Billing Totals: \$17,825.74

INVOICE RECEIVED BY:

Maria Plas ON *3/12/07*

GOODS/SERVICES RECEIVED BY:

Hector Plas ON *3/9/07*

Billing Group Subtotal: 17,825.74

Project Totals:

***** Total Project Invoice Amount: \$17,825.74**

Ramiro Gutierrez

Ramiro Gutierrez
President

557155
17-1202-431-00-122-006-0-334

Log # 77987

R. Gutierrez Engineering Corporation

March 9, 2007

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

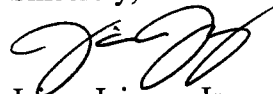
RE: Anaya Road (Jackson – McColl) – Invoice
ENG02.030

Dear Commissioner Palacios:

I am submitting a final invoice for the above referenced project. I have attached a statement of probable cost to update the construction cost of the project. The items in bold are based on actual bid costs for work completed by the contractor. All other items are based on average low bid prices for work constructed by County forces.

Please process this invoice as soon as possible. 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

cc: File

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2202
Tuesday, March 20, 2007

Invoice

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

Project: ENG03.024d McColl III (Military Rd to Irrigation Ditch)

Professional Services for the Period: 7/1/2006 to 3/20/2007

Billing Group: 02 Cost Plus

Raba-Kistner Testing of Proposed Jack & Tunneling

Contract #: C-06-251-08-15 (WA#2)(PO#581873)

Subcontractors

<i>General</i>	<i>Date</i>	<i>Bill Units</i>	<i>Unit Bill Rate</i>	<i>Charge</i>
Contract Expense	7/7/2006	1.00	2,000.0000	2,000.00
	General Total:	1.00		\$2,000.00
			Subcontractors Totals:	\$2,000.00

581873

7-1202-431-00-122-006-0-841

Reg. # 106446
Project Totals:

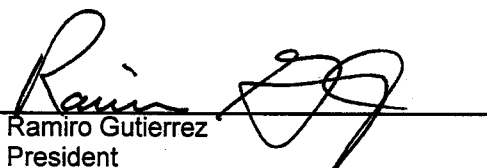
Billing Group Subtotal: 2,000.00

Project Subtotal: \$2,000.00

Fees: \$200.00

Billing Total: \$2,200.00

***** Total Project Invoice Amount: \$2,200.00**


Ramiro Gutierrez
President

INVOICE RECEIVED BY: J. J. J. ON 3/20/07
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 3/20/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2203
Tuesday, March 20, 2007

Invoice

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

Project: ENG03.024d McColl III (Military Rd to Irrigation Ditch)

Professional Services for the Period: 9/7/2006 to 3/20/2007

Billing Group: 03 Cost Plus

Raba-Kistner Testing of Construction

Contract #: C-05-229-06-21 (WA#6)(PO#568623)

Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Contract Expense	10/10/2006	1.00	1,354.4100	1,354.41
Contract Expense	11/8/2006	1.00	739.5900	739.59
Contract Expense	12/6/2006	1.00	184.0100	184.01
General Total:				\$2,278.01
Subcontractors Totals:				\$2,278.01

568623

1-1202-431-00-122-006-0-841

Req #91328

Project Totals:

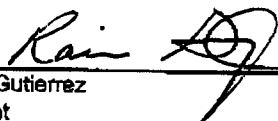
Billing Group Subtotal: 2,278.01

Project Subtotal: \$2,278.01



Fees: \$227.80

Billing Total: \$2,505.81

***** Total Project Invoice Amount: \$2,505.81**



Ramiro Gutierrez
President

INVOICE RECEIVED BY:  ON 3/20/07
GOODS/SERVICES RECEIVED BY:  ON 3/20/07