

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2209  
Monday, April 02, 2007

## 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: 1/1/2007 to 2/28/2007

**Billing Group: 09 Phased Fixed Fee**

**Jan '07 - Feb '07**

Contract #: PO#564667

Billing Fee: \$1,913.98

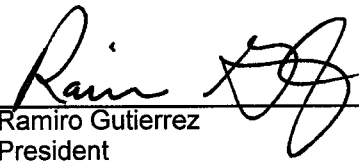
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
February 2007	1,913.98	100.00	100.00	1,913.98	0.00	1,913.98
<b>Total Phases:</b>						<b>\$1,913.98</b>

Phase Billing Totals: \$1,913.98

Billing Group Subtotal: 1,913.98

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$1,913.98**

  
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Ramiro Gutierrez  
President

564667  
7-1212-452-00-122-008-0-739  
Req. #85574

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2215  
Monday, April 09, 2007

## 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: 11/1/2006 to 4/9/2007

**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	64,352.40	0.00
Design Phase	41,076.00	19.93	30.00	12,322.80	12,322.80	0.00
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	50.00	18,000.00	0.00	18,000.00
Geotechnical Investifation (Add'l Service)	7,200.00	3.49	0.00	0.00	0.00	0.00
<b>Total Phases:</b>						<b>\$18,000.00</b>

Phase Billing Totals: \$18,000.00

561453  
7-1202-431-00-122-027-0-711  
Req. #82579



Billing Group Subtotal: 18,000.00

### **Project Totals:**

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

**\$18,000.00**

  
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Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  ON 4/10/07  
GOODS/SERVICES RECEIVED BY:  ON 4/10/07

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2208  
Monday, April 02, 2007

## Invoice

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

### **Project: ENG03.024b McColl Rd.II (Dicker Road to Orangewood (Rancho Blanco) Road)**

Professional Services for the Period: 10/1/2006 to 3/31/2007

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

#### **Basic Contract and Additional Services**

Contract #: C-03-167-06-03(WA's #1,3,4,5)(PO#53848)

Construction Cost: 5,467,219.45  
% of Construction Cost: 11.84%  
Billing Fee: \$647,358.05

<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>
Part I - Preliminary Engineering	200,920.32	31.04	100.00	200,920.32	143,864.93	57,055.39
Part II - Environmental Assessment	50,300.00	7.77	100.00	50,300.00	50,300.00	0.00
Part III - Right-of-Way Map	23,000.00	3.55	100.00	23,000.00	23,000.00	0.00
Part IV - Plans, Specifications & Estimate	373,137.73	57.64	90.00	335,823.94	240,459.94	95,364.00
<b>Total Phases:</b>						<b>\$152,419.39</b>

Phase Billing Totals: \$152,419.39

Billing Group Subtotal: 152,419.39

#### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$152,419.39**

  
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Ramiro Gutierrez  
President

538482  
7-1202-431-00-122-006-0-334  
Req. #52637