

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2230
Wednesday, May 09, 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: 3/1/2007 to 3/31/2007

Billing Group: 10 Phased Fixed Fee
March '07

Contract #: PO#564667

Billing Fee: \$774.59

<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>
March 2007	774.59	100.00	100.00	774.59	0.00	774.59
Total Phases:						\$774.59

Phase Billing Totals: \$774.59


564667
7-1212-452-00-122-008-0-739

Reg.# 85574

Billing Group Subtotal: 774.59

Project Totals:

***** Total Project Invoice Amount: \$774.59**



Ramiro Gutierrez
President

INVOICE RECEIVED BY: [Signature] ON 5/11/07
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 5/11/07

R: Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2232

Friday, May 11, 2007

Invoice

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

Project: ENG99.012 No. "I" Rd.

Professional Services for the Period: 2/17/2007 to 5/11/2007

Billing Group: 01 Phased % of Construction
No. "I" Road

Contract #: PO#353005

Construction Cost: 11,992,932.17
% of Construction Cost: 12.00%
Billing Fee: \$1,439,151.86

<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)(Part 1)	142,739.55	9.92	100.00	142,739.55	142,739.55	0.00
Phase I (Schematic)(Part 2)	73,133.23	5.08	100.00	73,133.23	73,133.23	0.00
Phase II (Design)(Part 1)	808,857.43	56.20	100.00	808,857.43	808,857.43	0.00
Phase II (Design)(Part 2)	414,421.65	28.80	98.00	406,133.22	393,700.57	12,432.65
Total Phases:						\$12,432.65

Phase Billing Totals: \$12,432.65

353005
7-1315-431-00-122-016-0-731

Billing Group Subtotal: 12,432.65

Project Totals:

***** Total Project Invoice Amount: \$12,432.65**


Ramiro Gutierrez
President

INVOICE RECEIVED BY: [Signature] ON 3/11/07
GOODS/SERVICES RECEIVED BY: [Signature] ON 3/11/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2242
Friday, May 18, 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: 4/10/2007 to 5/18/2007

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: \$274,868.00

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Phase	102,834.00	37.41	100.00	102,834.00	68,460.00	34,374.00
Design Phase	61,700.00	22.45	47.50	29,308.00	19,511.00	9,797.00
Construction Phase	41,134.00	14.97	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	26,000.00	9.46	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	36,000.00	13.10	50.00	18,000.00	18,000.00	0.00
Geotechnical Investifation (Add'l Service)	7,200.00	2.62	0.00	0.00	0.00	0.00
Total Phases:						\$44,171.00

Phase Billing Totals: \$44,171.00

561453
7-1202-431-00-122-027-0-731
Req. #82579

Billing Group Subtotal: 44,171.00

Project Totals:

*** Total Project Invoice Amount: **\$44,171.00**

Ramiro Gutierrez

President

INVOICE RECEIVED BY:

ON 5/22/07

GOODS/SERVICES RECEIVED BY:

ON 5/18/07

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

LETTER OF TRANSMITTAL

TO: PURCHASING DEPARTMENT DATE: MAY 22, 2007
ATTENTION: ROCIO VILLARREAL FROM: Yoli Cisneros
TITLE: Accounts Payable Clerk

REASON FOR TRANSMITTAL CHECKED BELOW:

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

REMARKS:

PLEASE PLACE THESE INVOICES FOR R. GUTIERREZ ENGINEERING ON COMMISSIONERS' COURT
AGENDA MEETING OF 05/29/2007. INVOICE #2230 \$774.59, INVOICE #2232 \$12,432.65 & INVOICE #2242
\$44,171.00

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: MAY 22, 2007

TO: ROCIO VILLARREAL- CONTRACT MANAGER (from Yoli Cisneros - Accounts Payable Clerk)

RE: R. GUTIERREZ ENGINEER INVOICES #2230 \$774.59, #2232 \$12,432.65 & #2242 \$44,171.00 for CC
Agenda on 05/29/2007

RECEIVED

RECEIVED BY: _____ DATE: _____

MAY 22 2007

PURCHASING DEPT.

[Signature]