

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2265
Friday, June 22, 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: 05/19/2007 to 06/22/2007

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

<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	102,834.00	37.41	100.00	102,834.00	102,834.00	0.00
Design Phase	61,700.00	22.45	62.50	38,563.00	29,308.00	9,255.00
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	60.00	21,600.00	18,000.00	3,600.00
Geotechnical Investifation (Add'l Service)	7,200.00	2.62	0.00	0.00	0.00	0.00

Total Phases: \$12,855.00

Phase Billing Totals: \$12,855.00

561453

7-1202-431-00-122-027-0-711 \$3,600.00

7-1202-431-00-122-027-0-731 \$9,255.00

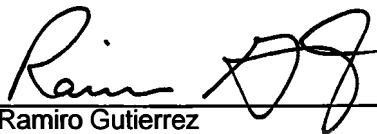
REQ. #82579

Billing Group Subtotal: 12,855.00

Project Totals:

*** Total Project Invoice Amount:

\$12,855.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

 ON 6/22/07

GOODS/SERVICES RECEIVED BY:

 ON 6/22/07

R. Gutierrez Engineering Corporation

730 E. Park
Pharr, TX 78577

Invoice Number: 2256
Tuesday, June 19, 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: 06/01/2007 to 06/19/2007

Billing Group: 04 Cost Plus

Raba-Kistner Testing

Contract #: 6/29/2004 Contract (WA#5)(PO# _____)

Subcontractors

General

Contract Expense

568623
7-1202-431-00-122-006-0-841
REQ. #91328


<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
02/22/2007	1.00	13,950.00'	13,950.00
<i>total Total:</i>	1.00		\$13,950.00
Subcontractors Totals:			\$13,950.00

Billing Group Subtotal: 13,950.00

Project Totals:

Project Subtotal: \$13,950.00
Fees: \$1,395.00
Billing Total: \$15,345.00

***** Total Project Invoice Amount: \$15,345.00**


Ramiro Gutierrez
President

INVOICE RECEIVED BY:

U. Ali ON 6/20/07

GOODS / SERVICES RECEIVED BY:

Hector Palacios ON 6/20/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2258
Wednesday, June 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: 06/01/2007 to 06/20/2007

Billing Group: 04 Cost Plus

Raba Kistner Testing (36" Culvert Crossing on Military Hwy)

Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Contract Ey	03/06/2007	1.00	493.9700	493.97
581873	<i>General Total:</i>	1.00		\$493.97
7-1202-431-00-122-006-0-841			Subcontractors Totals:	\$493.97
REQ. #106446				
			Billing Group Subtotal:	493.97

Project Totals:

Project Subtotal: \$493.97
Fees: \$49.40
Billing Total: \$543.37

***** Total Project Invoice Amount: \$543.37**



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

Maria Ruiz ON *6/22/07*

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON *6/20/07*