

R. GUTIERREZ Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2270
Monday, July 02, 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: 06/23/2007 to 06/30/2007

Billing Group: 02 Phased % of Construction

Part 2 - Rancho Blanco Rd - Balli Rd (approx 1.5 miles)

Contract #: C-05-229-06-21 WA#2

Billing Fee: \$292,650.00

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fees Earned	Prior Billing	Current Fee
Preliminary Phase	111,825.00	38.21	44.00	49,203.00	33,548.00	15,655.00
Design Phase	67,095.00	22.93	0.00	0.00	0.00	0.00
Construction Phase	44,730.00	15.28	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	34,000.00	11.62	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	24,200.00	8.27	0.00	0.00	0.00	0.00
Geotechnical Investifation (Add'l Service)	10,800.00	3.69	0.00	0.00	0.00	0.00

Total Phases: \$15,655.00

Phase Billing Totals: \$15,655.00

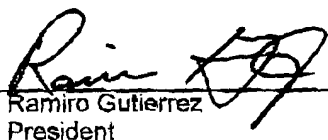
561453
7-1202-431-00-122-027-0-731
Req. #82579

Billing Group Subtotal: 15,655.00

Project Totals:

*** Total Project Invoice Amount:

\$15,655.00


Ramiro Gutierrez
President

Ramiro Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2271
Monday, July 02, 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: 06/23/2007 to 06/30/2007

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	102,834.00	0.00
Design Phase	61,700.00	22.45	70.00	43,190.00	38,563.00	4,627.00
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	70.00	25,200.00	21,600.00	3,600.00
Geotechnical Investifation (Add'l Service)	7,200.00	2.62	0.00	0.00	0.00	0.00

Total Phases: \$8,227.00

Phase Billing Totals: \$8,227.00

561453

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

7-1202-431-00-122-027-0-731\$4,627.00

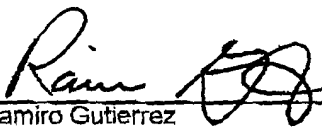
Req. #82579

Billing Group Subtotal: 8,227.00

Project Totals:

*** Total Project Invoice Amount:

\$8,227.00



Ramiro Gutierrez
President

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2275
Tuesday, July 10, 2007

Invoice

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

Project: ENG06.019d Eldora/1426 (Santana Subd/Nadia Street) Extension Additional Work

Project Manager: Miguel A. Huitron
Professional Services for the Period: 05/12/2007 to 07/09/2007

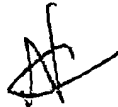
Billing Group: 01 Phased Fixed Fee
Additional Work

Contract #: C-06-251-08-15 (WA#4)(PO# 587915)

Billing Fee: \$11,067.00

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Nadia Road Extension	8,967.00	81.02	80.00	7,173.60	4,483.50	2,690.10
ROW Parcels	1,200.00	10.84	50.00	600.00	0.00	600.00
Title Reports	900.00	8.13	50.00	450.00	0.00	450.00
Total Phases:						\$3,740.10

Phase Billing Totals: \$3,740.10



587915

7-1202-431-00-122-006-0-734

Req. #113894

Billing Group Subtotal: 3,740.10

Project Totals:

*** Total Project Invoice Amount: **\$3,740.10**



Ramiro Gutierrez
President

Ramiro Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2285
Monday, July 23, 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: 07/01/2007 to 07/23/2007

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	77.50	47,818.00	43,190.00	4,628.00
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	70.00	25,200.00	25,200.00	0.00
Geotechnical Investifation (Add'l Service)	7,200.00	2.62	0.00	0.00	0.00	0.00

Total Phases: \$4,628.00

Phase Billing Totals: \$4,628.00

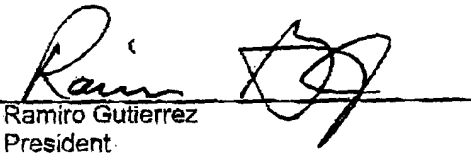
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7-1202-431-00-122-027-0-731
Req. #82579

Billing Group Subtotal: 4,628.00

Project Totals:

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

\$4,628.00


Ramiro Gutierrez
President

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2286
Monday, July 23, 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: 07/01/2007 to 07/23/2007

Billing Group: 02 Phased % of Construction

Part 2 - Rancho Blanco Rd - Balli Rd (approx 1.5 miles)

Contract #: C-05-229-06-21 WA#2

Billing Fee: \$292,650.00

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Design Phase	67,095.00	22.93	0.00	0.00	0.00	0.00
Construction Phase	44,730.00	15.28	0.00	0.00	0.00	0.00
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Geotechnical Investifation (Add'l Service)	10,800.00	3.69	0.00	0.00	0.00	0.00

Total Phases: \$23,483.00

Phase Billing Totals: \$23,483.00

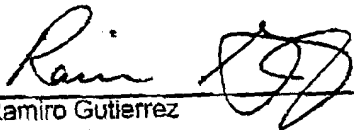
561453
7-1202-431-00-122-027-0-731
Req. #82579

Billing Group Subtotal: 23,483.00

Project Totals:

*** Total Project Invoice Amount:

\$23,483.00



Ramiro Gutierrez
President