

R. Gutierrez Engineering Corporation

130 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~~6~~)(PO# _____)

Subcontractors

General

Contract Expense

591496
7-1202-431-00-122-006-0-841
REQ. #117738

Date	Bill Units	Unit Bill Rate	Charge
02/22/2007	1.00	13,950.00	13,950.00
ral Total:	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

Net

Ramiro Gutierrez
Ramiro Gutierrez
President

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

Victor Palacios ON *6/20/07*
2007 JUL 19 PM 2 17
RECEIVED BY COUNTY AUDITOR

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2260
Thursday, June 21, 2007

Invoice

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

Project: ENG99.014 So. "I" Rd.

Professional Services for the Period: 06/01/2007 to 06/21/2007

Billing Group: 03 Cost Plus

MEG Testing (Dicker to Military)

Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Geotechnical Services	06/21/2007	1.00	3,100.6300	3,100.63
Geotechnical Services	06/21/2007	1.00	955.6300	955.63
	General Total:	2.00		\$4,056.26
			Subcontractors Totals:	\$4,056.26

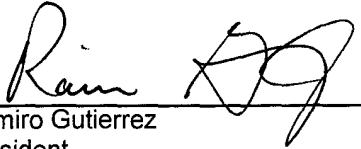
591307
7-1202-431-00-122-006-0-731

Billing Group Subtotal: 4,056.26

Project Totals:

Project Subtotal: \$4,056.26
Fees: \$405.63
Billing Total: \$4,461.89

***** Total Project Invoice Amount: \$4,461.89**



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Maria Nuy ON 6/22/07
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 6/21/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2312
Monday, August 20, 2007

Invoice

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

Project: ENG06.019f Primavera I Subd. Const. Staking (Pct 2)

Project Manager: Ramiro Garza, Jr.
Professional Services for the Period: 05/01/2007 to 07/31/2007

Billing Group: 01 Phased Fixed Fee

Construction Staking

Contract #: C-06-251-08-15 (WA#6)(PO#589015)

Billing Fee: \$25,817.87

<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>
January 2007	2,592.40	10.04	100.00	2,592.40	2,592.40	0.00
February 2007	2,073.40	8.03	100.00	2,073.40	2,073.40	0.00
March 2007	4,311.67	16.70	100.00	4,311.67	4,311.67	0.00
April 2007	2,893.87	11.21	100.00	2,893.87	2,893.87	0.00
May 2007	7,934.50	30.73	100.00	7,934.50	0.00	7,934.50
June 2007	5,213.82	20.19	100.00	5,213.82	0.00	5,213.82
July 2007	798.21	3.09	100.00	798.21	0.00	798.21

Total Phases: \$13,946.53

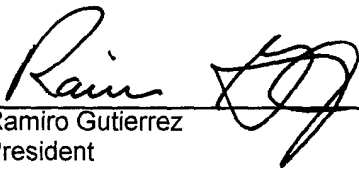
591494
7-1202-431-00-122-006-0-841

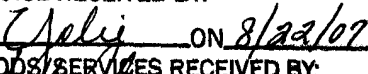
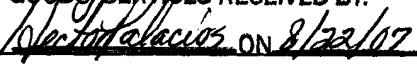
Phase Billing Totals: \$13,946.53

Rep # 117731
Project Totals:

Billing Group Subtotal: 13,946.53

***** Total Project Invoice Amount: \$13,946.53**


Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 8/22/07
GOODS/SERVICES RECEIVED BY:
 ON 8/22/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2324
Friday, August 24, 2007

Invoice

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

**Project: ENG06.019e Moore Road Bridge Replacement (ROW Map & Parcel Metes&Bounds)
(approx 0.5 mile east of Tower)**

Project Manager: Miguel A. Huitron
Professional Services for the Period: 03/14/2007 to 08/23/2007

Billing Group: 01 Phased Fixed Fee

ROW Map and Parcel Metes and Bounds

Contract #: C-06-251-08-15

Billing Fee: \$3,150.00

<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>
ROW Parcels	1,800.00	57.14	66.67	1,200.00	0.00	1,200.00
Title Reports	1,350.00	42.86	66.67	900.00	0.00	900.00
Total Phases:						\$2,100.00

Phase Billing Totals: \$2,100.00

591589

7-1315-431-30-122-023-0-711

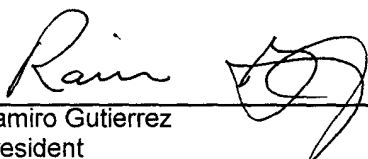
REQ. #11742

Billing Group Subtotal: 2,100.00

Project Totals:

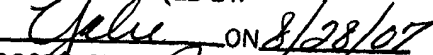
***** Total Project Invoice Amount:**

\$2,100.00

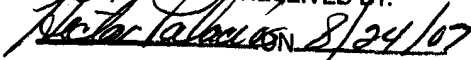


Ramiro Gutierrez
President

INVOICE RECEIVED BY:

 ON 8/28/07

GOODS/SERVICES RECEIVED BY:

 ON 8/24/07

R. Gutierrez Engineering Corporation

July 11, 2007

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

RE: Moore Road Bridge Replacement (ROW Map & Parcel Metes & Bounds) – Invoice
ENG06.019e

Dear Commissioner Palacios:

I am submitting an invoice for 2 ROW parcels and title reports completed on the above referenced project. This project is 100% complete.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

Gutierrez Engineering Corporation

ark
TX 78577

Invoice Number: 2338
Friday, September 14, 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: 08/04/2007 to 09/14/2007

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	85.00	52,445.00	52,445.00	0.00
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	80.00	28,800.00	25,200.00	3,600.00
Geotechnical Investifation (Add'l Service)	7,200.00	2.62	30.36	2,185.87	2,185.87	0.00

Total Phases: \$3,600.00

Phase Billing Totals: \$3,600.00

561453

7-1202-431-00-122-027-0-711

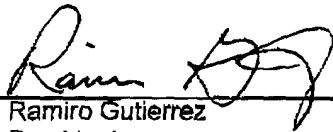
Req. #82579

Billing Group Subtotal: 3,600.00

Project Totals:

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

\$3,600.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY: C. J. [Signature] ON 9/18/07
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 9/18/07