

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2253
Friday, June 15, 2007

Invoice

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

2007 JUN 26 PM 2 15
RECEIVED BY
COUNTY AUDITOR

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

Professional Services for the Period: 04/01/2007 to 06/14/2007

Billing Group: 01 Phased % of Construction

Basic Contract and Additional Services

Contract #: C-03-167-06-03(WA's #1,3,4,5)(PO#538482)

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

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	bal
Part I - Preliminary Engineering 731	200,920.32 ϕ	31.04	100.00	200,920.32 ϕ	200,920.32 ϕ	0.00	
Part II - Environmental Assessment 731	50,300.00 ϕ	7.77	100.00	50,300.00 ϕ	50,300.00 ϕ	0.00	
Part III - Right-of-Way Map 711	23,000.00 ϕ	3.55	100.00	23,000.00 ϕ	23,000.00 ϕ	0.00	
Part IV - Plans, Specifications & Estimate 731	373,137.73 ϕ	57.64	95.00	354,480.84 ϕ	335,823.94 ϕ	18,656.90 ϕ	18,656.89
	<u>647,358.05</u>			<u>628,701.16</u>	<u>610,044.26</u>	<u>18,656.90</u>	<u>18,656.89</u>
Total Phases:							

Phase Billing Totals: \$18,656.90 \wedge

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538482
7-1202-431-00-122-006-0-731
Reg # 52637

Billing Group Subtotal: 18,656.90 \wedge

Project Totals:

*** Total Project Invoice Amount:

\$18,656.90

Signature: Ramiro Gutierrez
Ramiro Gutierrez
President

INVOICE RECEIVED BY: [Signature] ON 6/18/07
GOODS/SERVICES RECEIVED BY: [Signature] ON 6/25/07

Signature: [Signature]
PAID JUL 03 2007

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2380
Friday, November 09, 2007

Invoice

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

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

Professional Services for the Period: 06/16/2007 to 11/09/2007

Billing Group: 01 Phased Fixed Fee

Basic Contract and Additional Services

Contract #: C-03-167-06-03(WA's #1,3,4,5)(PO#538482)

<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	218,546.33	31.32	100.00	218,546.33	200,920.32	17,626.01
Part II - Environmental Assessment	50,300.00	7.21	100.00	50,300.00	50,300.00	0.00
Part III - Right-of-Way Map	23,000.00	3.30	100.00	23,000.00	23,000.00	0.00
Part IV - Plans, Specifications & Estimate	405,871.74	58.17	94.60	383,941.45	354,480.84	29,460.61
Total Phases:						\$47,086.62

Billing Fee: \$697,718.07

Phase Billing Totals: \$47,086.62

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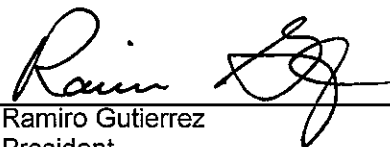
Req. #52637

Billing Group Subtotal: 47,086.62

Project Totals:

*** Total Project Invoice Amount:

\$47,086.62



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Jill ON 11/9/07
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 11/9/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2375
Friday, November 02, 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: 10/01/2007 to 10/31/2007

Billing Group: 05 Phased Fixed Fee

Construction Staking

Contract #: C-05-229-06-21 (WA#6)(PO#568623)

Billing Fee: \$29,505.97

<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	4,290.25	14.54	100.00	4,290.25	4,290.25	0.00
February 2007	5,376.30	18.22	100.00	5,376.30	5,376.30	0.00
March 2007	4,635.14	15.71	100.00	4,635.14	4,635.14	0.00
April 2007	2,619.93	8.88	100.00	2,619.93	2,619.93	0.00
May 2007	1,812.59	6.14	100.00	1,812.59	1,812.59	0.00
June 2007	2,270.70	7.70	100.00	2,270.70	2,270.70	0.00
July 2007	4,255.77	14.42	100.00	4,255.77	4,255.77	0.00
August 2007	2,032.44	6.89	100.00	2,032.44	2,032.44	0.00
September 2007	886.51	3.00	100.00	886.51	886.51	0.00
October 2007	1,326.34	4.50	100.00	1,326.34	0.00	1,326.34

Total Phases: \$1,326.34

Phase Billing Totals: \$1,326.34



568623

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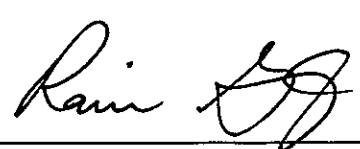
REQ# 91328

Billing Group Subtotal: 1,326.34

Project Totals:

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

\$1,326.34



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GOODS/SERVICES RECEIVED BY: Hector Palacios ON 11/02/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2374

Friday, November 02, 2007

Invoice

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

Project: ENG06.019c McColl Road II (Dicker - Orangewood) Const. Staking

Project Manager: Miguel A. Huitron
Professional Services for the Period: 10/01/2007 to 10/31/2007

Billing Group: 01 Phased Fixed Fee


Construction Staking (Dicker to Orangewood)

Contract #: C-06-251-08-15 (WA#3)(PO# 593650)

Billing Fee: \$40,987.40

<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	4,684.54	11.43	100.00	4,684.54	4,684.54	0.00
February 2007	353.38	0.86	100.00	353.38	353.38	0.00
March 2007	3,752.75	9.16	100.00	3,752.75	3,752.75	0.00
April 2007	1,223.83	2.99	100.00	1,223.83	1,223.83	0.00
May 2007	3,263.59	7.96	100.00	3,263.59	3,263.59	0.00
June 2007	429.01	1.05	100.00	429.01	429.01	0.00
August 2007	2,889.23	7.05	100.00	2,889.23	2,889.23	0.00
September 2007	5,531.25	13.50	100.00	5,531.25	5,531.25	0.00
October 2007	18,859.82	46.01	100.00	18,859.82	0.00	18,859.82

Total Phases: \$18,859.82


593650

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REQ# 120591

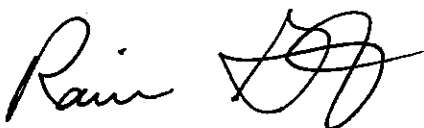
Phase Billing Totals: \$18,859.82

Billing Group Subtotal: 18,859.82

Project Totals:

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

\$18,859.82



INVOICE RECEIVED BY:

 ON 11/06/07

GOODS/SERVICES RECEIVED BY:

 ON 11/02/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2372
Friday, October 26, 2007

Invoice

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

Project: ENG07.032a Val-Mex Drive - Preliminary Phase Services

Project Manager: Luis Nava
Professional Services for the Period: 10/13/2007 to 10/26/2007

Billing Group: 01 Phased % of Construction

Preliminary Phase Services

Contract #: C-07-358-09-04 (WA#1)(PO# 593649)

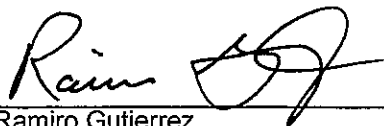
				Billing Fee:		\$59,497.00
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Phase Services (50% of Total)	59,497.00	100.00	100.00	59,497.00	35,698.20	23,798.80
			Total Phases:			\$23,798.80
			Phase Billing Totals:			\$23,798.80

Billing Group Subtotal: 23,798.80

Project Totals:

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

\$23,798.80



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

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593649
7-1202-431-00-122-006-0-731
Req. #120581