

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2456
Wednesday, February 20, 2008

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: 02/01/2008 to 02/20/2008

Billing Group: 04 Cost Plus

MEG Testing (N. I Rd Bridge - South of Hwy 281)

Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Geotechnical Services	02/15/2008	1.00	3,260.0000	3,260.00
<i>General Total:</i>		1.00		3,260.00
Subcontractors Totals:				3,260.00

Billing Group Subtotal: 3,260.00

Project Totals:

Project Subtotal: \$3,260.00

Fees: \$326.00

Billing Total: \$3,586.00

***** Total Project Invoice Amount: \$3,586.00**



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

Nam ON 2/20/08

SERVICES RECEIVED BY:

Hector Palacios ON 2/20/08

00353005
8-1315-431-00-122-016-0-731

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
2/28/2007	O6G46-1

Bill To
R. Gutierrez Engineering Corp. Ramiro Gutierrez 130 E. Park Pharr, Texas 78577

Terms	Due Date	Project
Net 30	3/30/2007	O6G46-I Road Bridge- South of Expw. 281

Description	Qty	Rate	Amount
Subsurface Soil Investigation for I Road Bridge-South of Expw. 281/ Pharr Texas Including (2) 35' Borings	1	3,260.00	3,260.00

Total		\$3,260.00
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Payments/Credits		\$0.00
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Balance Due		\$3,260.00
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2455
Wednesday, February 20, 2008

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: 02/01/2008 to 02/20/2008

Billing Group: 03 Cost Plus

MEG Testing (Nolana to Expwy 281)

Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Geotechnical Services	02/15/2008	1.00	2,872.3800	2,872.38
<i>General Total:</i>		1.00		\$2,872.38
		Subcontractors Totals:		\$2,872.38

Billing Group Subtotal: 2,872.38

Project Totals:

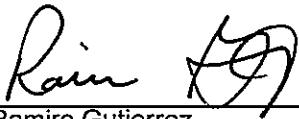
Project Subtotal: \$2,872.38

Fees: \$287.24

Billing Total: \$3,159.62

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

\$3,159.62



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

Man ON 2/22/08

GOODS/SERVICES RECEIVED BY:

Hector Pala ON 2/20/08

00353005

8-1315-431-00-122-016-0-731

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Entered in DataTek

12

Bill To
Hidalgo County Precinct 2 c/o R. Gutierrez Engineering Corp. Jaime Jaimez 130 E. Park Pharr, Texas 78577

Terms	Due Date	Project
Net 30	1/13/2007	06M181-North 1 Road (Nolana to Expwy 281)

Description	Qty	Rate	Amount
Soil-Lime Testing	8	250.00	2,000.00
Vehicle Trip Charge	2	25.00	50.00
Test Report	1	25.00	25.00
Engr. Technician	12.75	35.00	446.25
Senior Engr. Technician	2	45.00	90.00
Project Initiation, Management & Coordination	1	261.13	261.13

We thank you for your prompt payment. Please remit to the above address.

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$2,872.38
Payments/Credits	\$0.00
Balance Due	\$2,872.38

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2454
Wednesday, February 20, 2008

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: 02/01/2008 to 02/20/2008

Billing Group: 04 Cost Plus

MEG Testing (Bridge South of Dicker Rd)

Contract #:

Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Geotechnical Services	02/15/2008	1.00	4,800.0000	4,800.00
	<i>General Total:</i>	1.00		<u>4,800.00</u>
		Subcontractors Totals:		<u>4,800.00</u>

Billing Group Subtotal: 4,800.00

Project Totals:

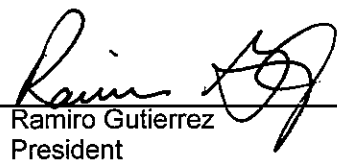
Project Subtotal: \$4,800.00

Fees: \$480.00

Billing Total: \$5,280.00

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

\$5,280.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY: Ramiro ON 2/22/08
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 2/20/08

591307
8-1202-431-00-122-006-0-731
REQ. #117740

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
2/28/2007	O6G47-1

Bill To
R. Gutierrez Engineering Corp. Ramiro Gutierrez 130 E. Park Pharr, Texas 78577

Terms	Due Date	Project
Net 30	3/30/2007	06G47-I Road Bridge-South of Dicker Road

Description	Qty	Rate	Amount
Subsurface Soil Investigation I Road Bridge South of Dicker Road/ Pharr, Texas Including (2) 60' Borings	1	4,800.00	4,800.00
Total			\$4,800.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$4,800.00

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2469
Friday, February 29, 2008

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: 11/10/2007 to 02/29/2008

Billing Group: 01 Phased Fixed Fee

Basic Contract and Additional Services

Contract #: C-03-167-06-03(WA's #1,3,4,5)(PO#53848)

Billing Fee: \$841,390.00

<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>
Part I - Preliminary Engineering	268,831.50	31.95	100.00	268,831.50	218,546.33	50,285.17
Part II - Environmental Assessment	50,300.00	5.98	100.00	50,300.00	50,300.00	0.00
Part III - Right-of-Way Map	23,000.00	2.73	100.00	23,000.00	23,000.00	0.00
Part IV - Plans, Specifications & Estimate	499,258.50	59.34	78.35	391,155.52	383,941.45	7,214.07
Total Phases:						\$57,499.24

Phase Billing Totals: \$57,499.24

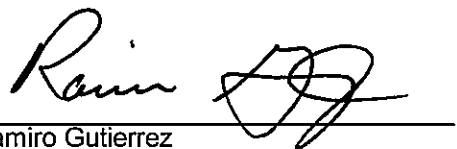
Billing Group Subtotal: 57,499.24

Project Totals:

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

\$57,499.24

INVOICE RECEIVED BY:
Nancy ON 2/29/08
GOODS/SERVICES RECEIVED BY:
Hector Palacios 2/29/08



Ramiro Gutierrez
President

538482
8-1202-431-00-122-028-0-731
REQ. #52637

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2482
Wednesday, March 26, 2008

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: 02/01/2008 to 02/29/2008

Billing Group: 01 Phased Fixed Fee

Construction Staking (Dicker to Orangewood)

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


Billing Fee: \$89,104.29

<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	5.26	100.00	4,684.54	4,684.54	0.00
February 2007	353.38	0.40	100.00	353.38	353.38	0.00
March 2007	3,752.75	4.21	100.00	3,752.75	3,752.75	0.00
April 2007	1,223.83	1.37	100.00	1,223.83	1,223.83	0.00
May 2007	3,263.59	3.66	100.00	3,263.59	3,263.59	0.00
June 2007	429.01	0.48	100.00	429.01	429.01	0.00
August 2007	2,889.23	3.24	100.00	2,889.23	2,889.23	0.00
September 2007	5,531.25	6.21	100.00	5,531.25	5,531.25	0.00
October 2007	18,859.82	21.17	100.00	18,859.82	18,859.82	0.00
November 2007	17,641.23	19.80	100.00	17,641.23	17,641.23	0.00
December 2007	15,518.70	17.42	100.00	15,518.70	15,518.70	0.00
January 2008	11,761.74	13.20	100.00	11,761.74	11,761.74	0.00
February 2008	3,195.22	3.59	100.00	3,195.22	0.00	3,195.22
Total Phases:						\$3,195.22

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8-1202-431-00-122-028-0-731
REQ. #120591

Phase Billing Totals: \$3,195.22

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Billing Group Subtotal: 3,195.22

Project Totals:

INVOICE RECEIVED BY: *** **Total Project Invoice Amount:**

\$3,195.22

Urbane ON 3/28/08

GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 3/26/08

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2485
Friday, March 28, 2008

Invoice

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

Project: ENG07.032a Val-Mex Drive

Project Manager: Luis Nava
Professional Services for the Period: 01/22/2008 to 03/28/2008

Billing Group: 02 Phased % of Construction

Design & Construction Phases

Contract #: C-07-358-09-04 (WA#5)(PO#598763)

Billing Fee: \$51,800.00

<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>
Design Phase	22,920.00	44.25	50.00	11,460.00	0.00	11,460.00
Construction Phase	15,280.00	29.50	0.00	0.00	0.00	0.00
Right-of-Way Parcels (\$1,200/parcel)(est.)	9,600.00	18.53	0.00	0.00	0.00	0.00
Title Reports (\$500/parcel)(est. 8)	4,000.00	7.72	0.00	0.00	0.00	0.00
Total Phases:						\$11,460.00

Phase Billing Totals: \$11,460.00

598763

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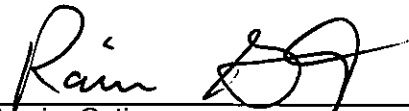
REQ. #126251

Billing Group Subtotal: 11,460.00

Project Totals:

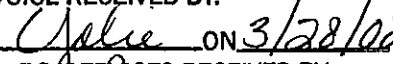
*** Total Project Invoice Amount:

\$11,460.00




Ramiro Gutierrez
President

INVOICE RECEIVED BY:

 ON 3/28/08

GOODS/SERVICES RECEIVED BY:

 ON 3/28/08