

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2509

Friday, May 09, 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: 03/01/2008 to 04/30/2008

Billing Group: 01 Phased Fixed Fee

Construction Staking (Dicker to Orangewood)

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

<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 - December 2007	74,147.33	79.51	100.00	74,147.33	74,147.33	0.00
January 2008	11,761.74	12.61	100.00	11,761.74	11,761.74	0.00
February 2008	3,195.22	3.43	100.00	3,195.22	3,195.22	0.00
March 2008	2,006.56	2.15	100.00	2,006.56	0.00	2,006.56
April 2008	2,148.14	2.30	100.00	2,148.14	0.00	2,148.14
Total Phases:						\$4,154.70
Phase Billing Totals:						\$4,154.70
Billing Group Subtotal:						4,154.70



593650

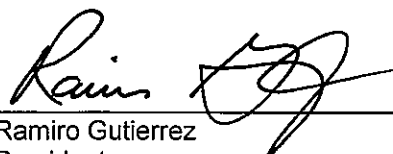
8-1202-431-00-122-028-0-731

Req. #120591

Project Totals:

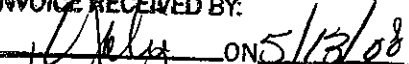

***** Total Project Invoice Amount:**

\$4,154.70



Ramiro Gutierrez
President

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 ON 5/13/08
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R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2514

Friday, May 09, 2008

Invoice

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

Project: ENG07.032f Eldora/1426 (Santana Subd/Nadia Street) Construction Management

Project Manager: Luis Nava

Professional Services for the Period: 04/01/2008 to 04/30/2008

Billing Group: 01 Phased Fixed Fee


Construction Management & Staking

Contract #: C-07-358-09-04 (WA#6)(PO#602514)

Billing Fee: \$4,800.43

<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>
April 2008	4,800.43	100.00	100.00	4,800.43	0.00	4,800.43
Total Phases:						\$4,800.43

Phase Billing Totals: \$4,800.43


602514

8-1202-431-00-122-006-0-841

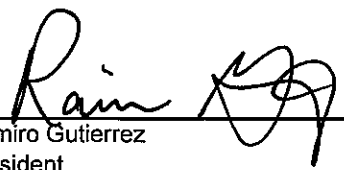
Req. #131140

Billing Group Subtotal: 4,800.43

Project Totals:

*** Total Project Invoice Amount:

\$4,800.43



Ramiro Gutierrez
President

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R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2511
Friday, May 09, 2008

Invoice

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

Project: ENG07.032b Roadrunner No. 2 Subdivision Construction Staking

Project Manager: Luis Nava
Professional Services for the Period: 01/01/2008 to 04/30/2008

Billing Group: 01 Phased Fixed Fee

Construction Staking

Contract #: C-07-358-09-04 (WA#2)(PO#593453)

Billing Fee: \$8,205.32

<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>
October 2007	1,485.34	18.10	100.00	1,485.34	1,485.34	0.00
November 2007	441.10	5.38	100.00	441.10	441.10	0.00
January 2008	2,123.66	25.88	100.00	2,123.66	0.00	2,123.66
February 2008	2,332.35	28.42	100.00	2,332.35	0.00	2,332.35
March 2008	1,712.59	20.87	100.00	1,712.59	0.00	1,712.59
April 2008	110.28	1.34	100.00	110.28	0.00	110.28
Total Phases:						\$6,278.88

Phase Billing Totals: \$6,278.88


593453

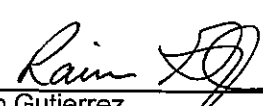
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Req. #119615

Billing Group Subtotal: 6,278.88

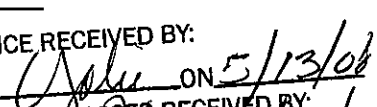
Project Totals:

*** Total Project Invoice Amount:

\$6,278.88


Ramiro Gutierrez
President

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