

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2550

Friday, July 18, 2008

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: 12/15/2007 to 07/18/2008

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: \$345,298.00

<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	138,049.00	39.98	100.00	138,049.00	102,834.00	35,215.00
Design Phase	82,829.00	23.99	100.00	82,829.00	57,073.00	25,756.00
Construction Phase	55,220.00	15.99	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	26,000.00	7.53	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	36,000.00	10.43	100.00	36,000.00	36,000.00	0.00
Geotechnical Investigation (Add'l Service)	7,200.00	2.09	30.36	2,185.87	2,185.87	0.00

Total Phases: \$60,971.00

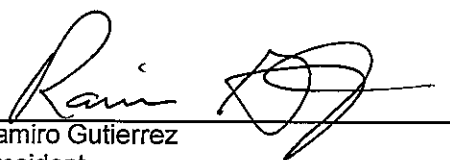
Phase Billing Totals: \$60,971.00


Billing Group Subtotal: 60,971.00

Project Totals:

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

\$60,971.00


Ramiro Gutierrez
President


561453
8-1202-431-00-122-027-0-731
Req. #082579

R. Gutierrez Engineering Corporation

July 18, 2008

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

RE: Tower Road – Invoice
ENG05.015b

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. The Preliminary, Design, and Right-of-Way Acquisition phase for Part 1 (Moore Road to Rancho Blanco Road) are 100% complete. The Environmental phase of the project will not need to be completed unless the project becomes federally funded.

Attached is a set of plans and the revised engineer's Fee Estimate worksheet for your review. Also included is an updated construction cost estimate.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

RECEIVED
Yolie Jackson

AUG 08 08

Hidalgo County
PRECINCT #2

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgutierrezengineering.com