

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2576
Friday, August 29, 2008

Invoice

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

Project: ENG07.032h Las Milpas Road (Jackson Road to 10th Street)

Project Manager: Luis Nava
Professional Services for the Period: 07/08/2008 to 08/29/2008

Billing Group: 03 Phased Fixed Fee


Part 3 (McColl Road to Jackson Road)

Contract #: C-07-358-09-04(WA#8)(PO# 608415)

Billing Fee: \$55,160.00

<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>
Topographic Survey	18,704.00	33.91	80.00	14,963.20	0.00	14,963.20
Schematic Design	28,056.00	50.86	0.00	0.00	0.00	0.00
Title Reports (Add'l Service)	2,400.00	4.35	0.00	0.00	0.00	0.00
Parcels & ROW Map (Add'l Service)	6,000.00	10.88	0.00	0.00	0.00	0.00

Total Phases: \$14,963.20


608415

8-1202-431-00-122-006-0-731
Req. #137129

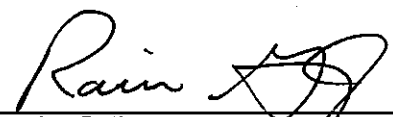
Phase Billing Totals: \$14,963.20

Billing Group Subtotal: 14,963.20

Project Totals:

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

\$14,963.20



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Uphie ON 8/29/08
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8/29/08

R. Gutierrez Engineering Corporation

August 29, 2008

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


RE: Las Milpas Road – Invoice
ENG07.032h

Dear Commissioner Palacios:

I am submitting an invoice for the work completed to date on Part 3 (McColl Road to Jackson Road) of the above referenced project. The Topographic Survey phase of this project is about 80% complete. I have attached a topographic map for your records.

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

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2577
Friday, August 29, 2008

Invoice

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

**Project: ENG07.032i Anaya Road
(McColl Road to 10th Street)**

Project Manager: Luis Nava
Professional Services for the Period: 07/08/2008 to 08/29/2008

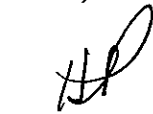
Billing Group: 02 Phased Fixed Fee
Part 2 (East of Irrigation Canal to McColl Road)

Contract #: C-07-358-09-04(WA#9)(PO# 608416)

Billing Fee: \$48,213.00

<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>
Topographic Survey	15,925.00	33.03	80.00	12,740.00	0.00	12,740.00
Schematic Design	23,888.00	49.55	0.00	0.00	0.00	0.00
Title Reports (Add'l Service)	2,400.00	4.98	0.00	0.00	0.00	0.00
Parcels & ROW Map (Add'l Service)	6,000.00	12.44	0.00	0.00	0.00	0.00

Total Phases: \$12,740.00



608416

8-1202-431-00-122-006-0-731


Req. #137131

Phase Billing Totals: \$12,740.00

Billing Group Subtotal: 12,740.00

Project Totals:

***** Total Project Invoice Amount: \$12,740.00**


Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Hector Palacios ON 8/29/08
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8/29/08

R. Gutierrez Engineering Corporation

August 29, 2008

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


RE: Anaya Road – Invoice
ENG07.032i

Dear Commissioner Palacios:

I am submitting an invoice for the work completed to date on Part 2 (East of Irrigation Canal to McColl Road) of the above referenced project. The Topographic Survey phase of this project is about 80% complete. I have attached a topographic map for your records.

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