

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2627  
Friday, January 16, 2009

## 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: 07/19/2008 to 01/16/2009

**Billing Group: 02 Phased % of Construction**

**Part 2 - Rancho Blanco Rd - Balli Rd (approx 1.5 miles)**

Contract #: C-05-229-06-21 WA#2

Billing Fee: \$292,650.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Phase	111,825.00	93.00	103,997.00	72,686.00	31,311.00
Design Phase	67,095.00	12.50	8,387.00	0.00	8,387.00
Construction Phase	44,730.00	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	34,000.00	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	24,200.00	0.00	0.00	0.00	0.00
Geotechnical Investifation (Add'l Service)	10,800.00	0.00	0.00	0.00	0.00
<b>Total Phases:</b>					<b>\$39,698.00</b>

**Phase Billing Totals: \$39,698.00**

  
**561453**

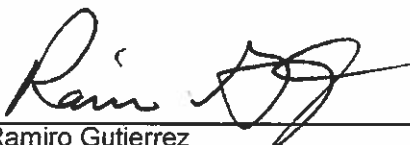
8-1202-431-00-122-027-0-731  
Req. #82579

Billing Group Subtotal: 39,698.00

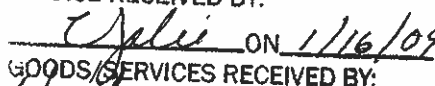
### **Project Totals:**

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

**\$39,698.00**

  
\_\_\_\_\_  
Ramiro Gutierrez  
President

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ON 1/16/09  
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ON 1/16/09  
Palacios



# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2630  
Monday, January 19, 2009

## 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: 07/01/2008 to 12/31/2008

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#### **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 Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
August 2008	468.48	100.00	468.48	0.00	468.48
September 2008	652.98	100.00	652.98	0.00	652.98
October 2008	3,540.33	100.00	3,540.33	0.00	3,540.33
November 2008	2,706.74	100.00	2,706.74	0.00	2,706.74
December 2008	665.05	100.00	665.05	0.00	665.05

Billing Fee: \$8,033.58

**Total Phases: \$8,033.58**

**Phase Billing Totals: \$8,033.58**

  
**593650**  
8-1202-431-00-122-028-0-731  
Req. #120591

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Billing Group Subtotal: 8,033.58

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$8,033.58**

  
Ramiro Gutierrez  
President

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# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2632  
Wednesday, January 21, 2009

## Invoice

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

### **Project: ENG08.024c RSW Unit #1 Subdivision Construction Administration and Staking**

Project Manager: Luis Nava  
Professional Services for the Period: 12/01/2008 to 12/31/2008

**Billing Group: 01 Phased Fixed Fee**  
**Construction Administration and Staking**

Contract #: C-08-381-09-16(WA#3)(PO#613161)

Billing Fee: \$4,530.53

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
November 2008	2,818.75	100.00	2,818.75	2,818.75	0.00
December 2008	1,711.78	100.00	1,711.78	0.00	1,711.78
<b>Total Phases:</b>					<b>\$1,711.78</b>

**Phase Billing Totals: \$1,711.78**

  
**613161**

9-1202-431-00-122-006-0-841

Req. #143856

Billing Group Subtotal: 1,711.78

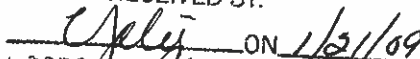
### **Project Totals:**

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

**\$1,711.78**

  
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Ramiro Gutierrez  
President

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 ON 1/21/09

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# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2637  
Thursday, January 29, 2009

## 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: 11/15/2008 to 01/31/2009

**Billing Group: 02 Phased % of Construction**

#### *Design & Construction Phases*

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

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Design Phase	22,920.00	90.00	20,628.00	17,190.00	3,438.00
Construction Phase	15,280.00	0.00	0.00	0.00	0.00
Right-of-Way Parcels (\$1,200/parcel)(est. 8)	9,600.00	62.50	6,000.00	6,000.00	0.00
Title Reports (\$500/parcel)(est. 8)	4,000.00	62.50	2,500.00	2,500.00	0.00
<b>Total Phases:</b>					<b>\$3,438.00</b>

  
**598763**

9-1202-431-00-122-035-0-731

Req. #126251

**Phase Billing Totals: \$3,438.00**

Billing Group Subtotal: 3,438.00

### **Project Totals:**

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

**\$3,438.00**

  
Ramiro Gutierrez  
President

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ON 1/30/09

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Hector Palacios ON 1/29/09