

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

AI-18380 11/10/09

Invoice Number: 2762
Wednesday, October 28, 2009

Invoice

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

Project: ENG05.012s RSW Unit #1

Professional Services for the Period: 10/02/2008 to 10/28/2009

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-08-015-09-02(WA#1)(PO#612349)

<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 Design Phase	7,073.36	40.00	100.00	7,073.36	7,073.36	0.00
Schematic Design Phase	7,073.36	40.00	100.00	7,073.36	7,073.36	0.00
Construction Phase	3,536.68	20.00	100.00	3,536.68	0.00	3,536.68
Total Phases:						3,536.68
Phase Billing Totals:						3,536.68

Billing Fee: \$17,683.40

ADV 10.05.09

Billing Group Subtotal: 3,536.68

Project Totals:

***** Total Project Invoice Amount: \$3,536.68**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$3,536.68	\$14,146.72	\$17,683.40
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	3,536.68	14,146.72	17,683.40

INVOICE RECEIVED BY:
Maurice Jackson ON 10/28/09
GOODS/SERVICES RECEIVED BY:
Maurice Jackson ON 10/28/09

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

AI-1838D 11/10/09

Invoice Number: 2761
Wednesday, October 28, 2009

Invoice

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

Project: ENG05.012r Red Barn

Professional Services for the Period: 10/02/2008 to 10/28/2009

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-08-015-09-02(WA#1)(PO#612349)

<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 Design Phase	d 2,126.04	40.00	100.00	2,126.04	2,126.04	0.00
Schematic Design Phase	d 2,126.04	40.00	100.00	2,126.04	2,126.04	0.00
Construction Phase	d 1,063.02	20.00	100.00	1,063.02	0.00	d 1,063.02
Total Phases:						d \$1,063.02
Phase Billing Totals:						d \$1,063.02

APV 10.05.09

REQ# 141900 P.O.# 612349
9-1311-431-00-122-605-1-334 → \$1,063.02

Billing Group Subtotal: f 1,063.02

Project Totals:

*** Total Project Invoice Amount: **\$1,063.02**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$1,063.02	\$4,252.08	\$5,315.10
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	d \$1,063.02	d \$4,252.08	g \$5,315.10

INVOICE RECEIVED BY:
Maurice Jackson ON 10/28/09
GOODS/SERVICES RECEIVED BY:
Maurice Jackson ON 10/28/09

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

AI-18380 1110109

Invoice Number: 2759
Wednesday, October 28, 2009

Invoice

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

Project: ENG05.012m Eldora Gardens

Professional Services for the Period: 10/02/2008 to 10/28/2009

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-08-015-09-02(WA#1)(PO#612349)

Billing Fee: \$6,774.00

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Design Phase	d 2,709.60	40.00	100.00	2,709.60	2,709.60	0.00
Schematic Design Phase	d 2,709.60	40.00	100.00	2,709.60	2,709.60	0.00
Construction Phase	d 1,354.80	20.00	100.00	1,354.80	0.00	d 1,354.80
Total Phases:						d \$1,354.80
Phase Billing Totals:						d \$1,354.80

AIH 10.05.09

REQ# 141900 P.O.# 612349
9-1311-431-00-122-252-0-334 → \$1,354.80

Billing Group Subtotal: d 1,354.80

Project Totals:

*** Total Project Invoice Amount: d \$1,354.80

Billing Summary

	Current	Prior	Total
Professional Services:	\$1,354.80	\$5,419.20	\$6,774.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	d \$1,354.80	d \$5,419.20	d \$6,774.00

INVOICE RECEIVED BY:

Francis Packer ON 10/28/09
GOODS/SERVICES RECEIVED BY:
Francis Packer ON 10/28/09

