

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2088
Friday, September 29, 2006

Invoice

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

Project: ENG99.012 No. "I" Rd.

Professional Services for the Period: 7/15/2006 to 9/29/2006

Billing Group: 01 Phased % of Construction
No. "I" Road

Contract #: PO#353005

Construction Cost: 10,693,974.78
% of Construction Cost: 12.00%
Billing Fee: \$1,283,276.97

<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>
Phase I (Schematic)(Part 1)	142,739.54	11.12	100.00	142,739.54	142,739.54	0.00
Phase I (Schematic)(Part 2)	49,752.00	3.88	100.00	49,752.00	45,771.84	3,980.16
Phase II (Design)(Part 1)	808,857.43	63.03	100.00	808,857.43	808,857.43	0.00
Phase II (Design)(Part 2)	281,928.00	21.97	90.00	253,735.20	211,446.00	42,289.20

Total Phases: \$46,269.36

00353005
6-1315-431-00-122-016-0-711(\$ 1,990.08)

00353005
6-1315-431-00-122-016-0-731(\$21,144.60)

00353005
6-1315-431-00-122-016-0-841(\$23,134.68)

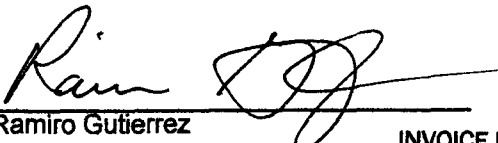
Phase Billing Totals: \$46,269.36

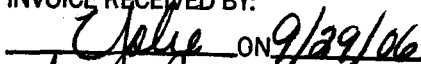
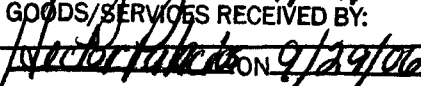
Billing Group Subtotal: 46,269.36

Project Totals:

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

\$46,269.36


Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 9/29/06
GOODS/SERVICES RECEIVED BY:
 ON 9/29/06

R. Gutierrez Engineering Corporation

September 29, 2006

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

RE: North "T" Road – Invoice (ENG99.012)

Dear Commissioner Palacios:

I am submitting this letter to explain the amount of work accomplished on the above referenced project for the recently submitted invoice. The project limits are as follows:

Part I is from Owassa Road to SH 495, a distance of 2.50 miles. (the southern part)

Part II is from US 281 to Owassa Road, a distance of 1.85 miles. (the northern part)

The overall estimated construction cost for the project is now approximately \$10,693,974.78. The work completed to date is shown below:

WORK COMPLETED TO DATE

The percent complete for work for Phase I (Schematic Design and Right-of-Way Map) of the North "T" Road project is as follows:

Part 1 (the southern part) is 100% complete.

Part 2 (the northern part) is approximately 100% complete.

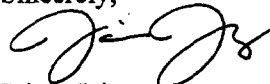
The percent complete for work for Phase II (Detailed Plans, Specifications & Estimate) of the North "T" Road project is as follows:

Part 1 (the southern part) is 100% complete.

Part 2 (the northern part) is approximately 90% complete.

Please process this invoice promptly. If you have any questions, please call me so that we may discuss them. You can call me at 956-782-2557.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachment(s)

cc: Files