

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2091
Friday, September 29, 2006

Invoice

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

Project: ENG03.024c North San Juan Park-ConstStkg

Professional Services for the Period: 8/1/2006 to 8/31/2006

Billing Group: 07 Phased Fixed Fee

August 2006

Contract #: C-03-167-06-03 (W.A. No. 3)(PO#564667)

						Billing Fee:	\$4,617.58
Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
August 2006	4,617.58	100.00	100.00	4,617.58	0.00	4,617.58	
						Total Phases:	\$4,617.58
						Phase Billing Totals:	\$4,617.58

564667

6-1212-452-00-122-008-0-739

Reg. # 85574

Billing Group Subtotal: 4,617.58

Project Totals:

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

\$4,617.58

Ramiro Gutierrez

Ramiro Gutierrez
President

INVOICE RECEIVED BY:

U. Palacios ON *9/29/06*

GOODS/SERVICES RECEIVED BY:

Hector Palacios 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 San Juan Park Construction Staking – Invoice
ENG03.024c

Dear Commissioner Palacios:

I am submitting an invoice for the construction staking for North San Juan Park. This project is billed on an hourly basis per employee. I am providing a breakdown of the hours worked by month for the period of August 2006.

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