

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2089
Friday, September 29, 2006

Invoice

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

Project: ENG03.024d McColl III (Military Rd to Irrigation Ditch)

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

Billing Group: 01 Phased Fixed Fee
Construction Staking

Contract #: C-05-229-06-21 (WA#6)(PO#568623)

Billing Fee: \$69,938.62

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
April 2006	9,982.05	14.27	100.00	9,982.05	9,982.05	0.00
May 2006	12,596.80	18.01	100.00	12,596.80	12,596.80	0.00
June 2006	13,438.29	19.21	100.00	13,438.29	13,438.29	0.00
July 2006	19,662.26	28.11	100.00	19,662.26	19,662.26	0.00
August 2006	14,259.22	20.39	100.00	14,259.22	0.00	14,259.22

Total Phases: \$14,259.22

Phase Billing Totals: \$14,259.22

574462
6-1202-431-00-122-006-0-141


Rev. #98111

Billing Group Subtotal: 14,259.22

Project Totals:

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

\$14,259.22



Ramiro Gutierrez, President

INVOICE RECEIVED BY:
Yolie ON *9/29/06*
GOODS / SERVICES RECEIVED BY:
Hector Palacios ON *9/29/06*

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

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: McColl Road II (Military Rd to approximately 0.5 miles south)
Construction Staking – Invoice
ENG03.024d

Dear Commissioner Palacios:

I am submitting an invoice for the construction staking for McColl Road II (Military Rd to approximately 0.5 miles south). 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