

R. Gutierrez Engineering Corporation

130 East Park Ave.

Pharr, TX 78577

Invoice

DATE	INVOICE #
5/31/2005	1727

BILL TO
Hidalgo Co Precinct No. 2 Attn: Commissioner Palacios 301 E. State Street Pharr, TX 78577

TERMS
Due on receipt

DESCRIPTION	AMOUNT
<p>Engineering Design Services</p> <p>Project No.: ENG99.014 - S. I Road Bridge Replacement 99-04 Testing</p> <p>See attached "Summary of Invoices"</p> <p>Invoice Total: \$ 435.60 Administrative Costs(10%): \$ 43.56 Total Due: \$ 479.16</p>	479.16
<p>INVOICE RECEIVED BY: <i>[Signature]</i> ON 6/20/06</p> <p>GOODS/SERVICES RECEIVED BY: <i>[Signature]</i> ON 5/31/05</p> <p style="text-align: center;"><i>[Signature]</i> 574354 6-1202-431-00-122-006-0-732</p>	
Total	\$479.16

Log # 97243

R. Gutierrez Engineering Corporation

SUMMARY OF INVOICES 04M230 –S. I Road Bridge Replacement 99-04

INVOICE No.	AMOUNT
04M230-7	\$ 231.00
04M230-15	\$ 65.45
04M230-16	\$ 139.15

Total Invoices Due: \$ 435.60