

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2114
Friday, November 10, 2006

Invoice

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

Project: ENG05.015b Tower Road (Moore Rd - Balli Rd)

Professional Services for the Period: 9/1/2006 to 10/31/2006

Billing Group: 01 Phased % of Construction

Part 1 - Moore Rd - Rancho Blanco Rd (approx 1.0 miles)

Contract #: C-05-229-06-21 (WA#2)(PO#561453)

Billing Fee: \$206,120.00

<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 Phase	68,460.00	33.21	94.00	64,352.40	64,352.40	0.00
Design Phase	41,076.00	19.93	30.00	12,322.80	6,161.40	6,161.40
Construction Phase	27,384.00	13.29	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	26,000.00	12.61	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	36,000.00	17.47	0.00	0.00	0.00	0.00
Geotechnical Investifation (Add'l Service)	7,200.00	3.49	0.00	0.00	0.00	0.00

Total Phases: \$6,161.40

561453

6-1202-431-00-122-027-0-731

Req.#82579

Phase Billing Totals: \$6,161.40

Billing Group Subtotal: 6,161.40

Project Totals:

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

\$6,161.40


Ramiro Gutierrez
President

INVOICE RECEIVED BY:

 ON 11/13/06

GOODS/SERVICES RECEIVED BY:

 ON 11/10/06