

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2128
Friday, November 17, 2006

Invoice

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

Project: ENG06.019b Tower Road Drainage

Project Manager: Luis Nava
Professional Services for the Period: 11/1/2006 to 11/17/2006

Billing Group: 01 Phased Fixed Fee Tower Road Drainage

Contract #: C-06-251-08-15 (WA#1)(PO#576709)

<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	5,111.50	50.00	100.00	5,111.50	0.00	5,111.50
Design Phase	3,066.90	30.00	0.00	0.00	0.00	0.00
Construction Phase	2,044.60	20.00	0.00	0.00	0.00	0.00
Total Phases:						\$5,111.50
Phase Billing Totals:						\$5,111.50

Billing Fee: \$10,223.00

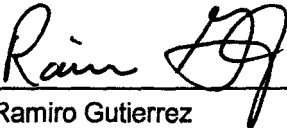
576709
6-1202-431-00-122-027-0-731
Req. #100651

Billing Group Subtotal: 5,111.50

Project Totals:

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

\$5,111.50



Ramiro Gutierrez
President

INVOICE RECEIVED BY:



GOODS/SERVICES RECEIVED BY:



ON 11/17/06

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