

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2150
Friday, December 29, 2006

Invoice

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

Project: ENG99.014 So. "I" Rd.

Professional Services for the Period: 12/16/2006 to 12/29/2006

Billing Group: 01 Phased % of Construction
South "I" Road

Contract #: C-06-130-09-07 (PO#566278)

<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>
Phase I - Schematic Phase (Part 1)	25,361.08	2.97	100.00	25,361.08	25,361.08	0.00
Phase I - Schematic Phase (Part 2)	35,790.12	4.19	100.00	35,790.12	35,790.12	0.00
Phase I - Schematic Phase (Part 3)	66,876.30	7.84	100.00	66,876.30	66,876.30	0.00
Phase II - Design Phase (Part 1)	143,712.81	16.84	91.00	130,778.66	125,030.14	5,748.52
Phase II - Design Phase (Part 2)	202,810.67	23.76	91.00	184,557.71	176,445.28	8,112.43
Phase II - Design Phase (Part 3)	378,965.71	44.40	91.00	344,858.80	329,700.17	15,158.63
Total Phases:						\$29,019.58
Phase Billing Totals:						\$29,019.58

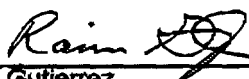
Billing Rec: \$853,516.69

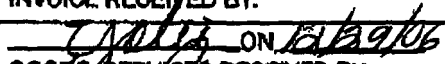

6-1202-431-00-122-006-0-841

Billing Group Subtotal: 29,019.58

Project Totals:

***** Total Project Invoice Amount: \$29,019.58**


Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 12/29/06
GOODS/SERVICES RECEIVED BY:
 ON 12/29/06

R. Gutierrez Engineering Corporation

130 E. Park Avenue
Pharr, TX 78577

Invoice Number: 2153

Thursday, January 11, 2007

Invoice

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

Project: ENG99.014 So. "I" Rd.

Professional Services for the Period: 12/29/2006 to 1/11/2007

Billing Group: 01 Phased % of Construction
South "I" Road

Contract #: C-06-130-09-07 (PO#566278)

Billing Fee: \$853,516.69

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Phase I - Schematic Phase (Part 1)	25,361.08	2.97	100.00	25,361.08	25,361.08	0.00
Phase I - Schematic Phase (Part 2)	35,790.12	4.19	100.00	35,790.12	35,790.12	0.00
Phase I - Schematic Phase (Part 3)	66,876.30	7.84	100.00	66,876.30	66,876.30	0.00
Phase II - Design Phase (Part 1)	143,712.81	16.84	95.00	136,527.17	130,778.66	5,748.51
Phase II - Design Phase (Part 2)	202,810.67	23.76	95.00	192,670.14	184,557.71	8,112.43
Phase II - Design Phase (Part 3)	378,965.71	44.40	95.00	360,017.42	344,858.80	15,158.62

Total Phases: \$29,019.56

Phase Billing Totals: \$29,019.56

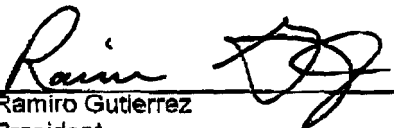
7-1202-431-00-122-006-0-841

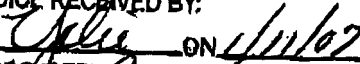
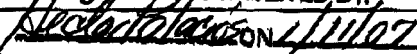
Billing Group Subtotal: 29,019.56

Project Totals:

*** Total Project Invoice Amount:

\$29,019.56


Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 1/11/07
GOODS/SERVICES RECEIVED BY:
 ON 1/11/07