

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2186
Monday, March 05, 2007

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: 7/20/2006 to 9/6/2006

Billing Group: 03 Cost Plus

Raba-Kistner Testing of Construction

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

Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Contract Expense	8/8/2006	1.00	1,043.5500	1,043.55
Contract Expen	9/6/2006	1.00	2,513.6900	2,513.69
	568623	<u>2.00</u>		<u>\$3,557.24</u>
	7-1202-431-00-122-006-0-841		Subcontractors Totals:	\$3,557.24
	REQ. #91328			

Billing Group Subtotal: 3,557.24

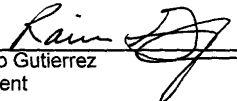
Project Totals:

Project Subtotal: \$3,557.24

Fees: \$355.72

Billing Total: \$3,912.96

***** Total Project Invoice Amount: \$3,912.96**



Ramiro Gutierrez
President

INVOICE RECEIVED BY: [Signature] ON 3/5/07
GOODS/SERVICES RECEIVED BY: [Signature] ON 3/5/07