

R. Gutierrez Engineering Corporation130 E. Park
Pharr, TX 78577

Invoice Number: 2219

Friday, April 27, 2007


InvoiceTo: 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: 4/10/2007 to 4/27/2007

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)

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	Billing Fee:
							\$206,120.00
Preliminary Phase	68,460.00	33.21	100.00	68,460.00	64,352.40	4,107.60	
Design Phase	41,076.00	19.93	47.50	19,511.00	12,322.80	7,188.20	
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	50.00	18,000.00	18,000.00	0.00	
Geotechnical Investifation (Add'l Service)	7,200.00	3.49	0.00	0.00	0.00	0.00	
						Total Phases:	\$11,295.80

Phase Billing Totals: \$11,295.80561453
7-1202-431-00-122-027-0-731
Req. #82579**Billing Group Subtotal: 11,295.80****Project Totals:******* Total Project Invoice Amount:****\$11,295.80**


 Ramiro Gutierrez
 President