

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2258  
Wednesday, June 20, 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: 06/01/2007 to 06/20/2007

Billing Group: 04 Cost Plus

*Raba Kistner Testing (36" Culvert Crossing on Military Hwy)*

### Subcontractors

General  
Contract Ev

581873  
7-1202-431-00-122-006-0-841  
REQ. #106446

*award \$57,800.00*  
Date  
03/06/2007  
General Total:

<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
1.00	493.9700	493.97
1.00		\$493.97
<b>Subcontractors Totals:</b>		<b>\$493.97</b>

Billing Group Subtotal: 493.97

### Project Totals:

Project Subtotal: \$493.97  
Fees: \$49.40  
Billing Total: \$543.37

\*\*\* Total Project Invoice Amount:

\$543.37

Ramiro Gutierrez  
President

INVOICE RECEIVED BY:

*Mara Plus* ON *6/22/07*

GOODS/SERVICES RECEIVED BY:

*Hector Palacios* ON *6/20/07*