

R. Gutierrez Engineering Corporation

30 E. Park
Pharr, TX 78577

Invoice Number: 2253
Friday, June 15, 2007

Invoice

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

Project: ENG03.024b McColl Rd.II (Dicker Road to Orangewood (Rancho Blanco) Road)

Professional Services for the Period: 04/01/2007 to 06/14/2007

Billing Group: 01 Phased % of Construction
Basic Contract and Additional Services

Contract #: C-03-167-06-03(WA's #1,3,4,5)(PO#538482)

Construction Cost: 5,467,219.45
% of Construction Cost: 11.84%
Billing Fee: \$647,358.05

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Part I - Preliminary Engineering	200,920.32	31.04	100.00	200,920.32	200,920.32	0.00
Part II - Environmental Assessment	50,300.00	7.77	100.00	50,300.00	50,300.00	0.00
Part III - Right-of-Way Map	23,000.00	3.55	100.00	23,000.00	23,000.00	0.00
Part IV - Plans, Specifications & Estimate	373,137.73	57.64	95.00	354,480.84	335,823.94	18,656.90
Total Phases:						\$18,656.90

Phase Billing Totals: \$18,656.90

AP
538482
7-1202-431-00-122-006-0-731
Reg # 52637

Billing Group Subtotal: 18,656.90

Project Totals:

*** Total Project Invoice Amount:

\$18,656.90

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
ON 6/15/07
GOODS/SERVICES RECEIVED BY:
ON 6/15/07