

Gerrez Engineering Corporation

at
TX 78577

Invoice Number: 2292
Friday, August 03, 2007

Invoice

To: 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: 07/24/2007 to 08/03/2007

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)

Billing Fee: \$274,868.00

<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>
Preliminary Phase	102,834.00	37.41	100.00	102,834.00	102,834.00	0.00
Design Phase	61,700.00	22.45	85.00	52,445.00	47,818.00	4,627.00
Construction Phase	41,134.00	14.97	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	26,000.00	9.46	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	36,000.00	13.10	70.00	25,200.00	25,200.00	0.00
Geotechnical Investifation (Add'l Service)	7,200.00	2.62	30.36	2,185.87	0.00	2,185.87

Total Phases: \$6,812.87

Phase Billing Totals: \$6,812.87

561453
7-1202-431-00-122-027-0-731
Req #82579

Billing Group Subtotal: 6,812.87

Project Totals:

***** Total Project Invoice Amount:**

\$6,812.87

Ramiro Gutierrez
Ramiro Gutierrez
President

INVOICE RECEIVED BY:
[Signature] ON 8/6/07
GOODS/SERVICES RECEIVED BY:
[Signature] ON 8/6/07