

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2394

Friday, December 07, 2007

Invoice

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

Project: ENG06.019f Primavera I Subd. Const. Staking (Pct 2)

Project Manager: Ramiro Garza, Jr.
Professional Services for the Period: 08/01/2007 to 11/30/2007

Billing Group: 01 Phased Fixed Fee

Construction Staking

Contract #: C-06-251-08-15 (WA#6)(PO#591494)

Billing Fee: \$28,669.78

<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>
January 2007	2,592.40	9.04	100.00	2,592.40	2,592.40	0.00
February 2007	2,073.40	7.23	100.00	2,073.40	2,073.40	0.00
March 2007	4,311.67	15.04	100.00	4,311.67	4,311.67	0.00
April 2007	2,893.87	10.09	100.00	2,893.87	2,893.87	0.00
May 2007	7,934.50	27.68	100.00	7,934.50	7,934.50	0.00
June 2007	5,213.82	18.19	100.00	5,213.82	5,213.82	0.00
July 2007	798.21	2.78	100.00	798.21	798.21	0.00
August 2007	2,536.38	8.85	100.00	2,536.38	0.00	2,536.38
September 2007	315.53	1.10	100.00	315.53	0.00	315.53
Total Phases:						\$2,851.91

Phase Billing Totals: \$2,851.91

591494

7-1202-431-00-122-006-0-841

Req. #117731

Billing Group Subtotal: 2,851.91

Project Totals:

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

\$2,851.91

Ramiro Garza

INVOICE RECEIVED BY: Nancy ON 12/11/07
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 12/7/07

R. Gutierrez Engineering Corporation

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Pharr, TX 78577

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Friday, December 07, 2007

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

Project: ENG07.032b Roadrunner No. 2 Subdivision Construction Staking

Project Manager: Luis Nava
Professional Services for the Period: 10/01/2007 to 11/30/2007

Billing Group: 01 Phased Fixed Fee

Construction Staking

Contract #: C-07-358-09-04 (WA#2)(PO#593453)

Billing Fee: \$1,926.44

<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>
October 2007	1,485.34	77.10	100.00	1,485.34	0.00	1,485.34
November 2007	441.10	22.90	100.00	441.10	0.00	441.10
Total Phases:						\$1,926.44

Phase Billing Totals: \$1,926.44

593453

7-1202-431-00-122-006-0-734

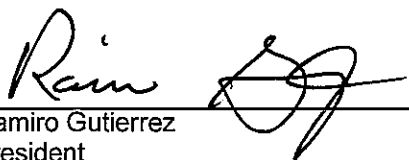
Req. #119615

Billing Group Subtotal: 1,926.44


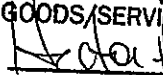
Project Totals:

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

\$1,926.44



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 12/11/07
GOODS/SERVICES RECEIVED BY:
 ON 12/7/07