

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2393  
Friday, December 07, 2007

## Invoice

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

### **Project: ENG06.019c McColl Road II (Dicker - Orangewood) Const. Staking**

Project Manager: Miguel A. Huitron  
Professional Services for the Period: 11/01/2007 to 11/30/2007

**Billing Group: 01 Phased Fixed Fee**

#### **Construction Staking (Dicker to Orangewood)**

Contract #: C-06-251-08-15 (WA#3)(PO#\_\_\_\_\_)

Billing Fee: \$58,628.63

<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	4,684.54	7.99	100.00	4,684.54	4,684.54	0.00
February 2007	353.38	0.60	100.00	353.38	353.38	0.00
March 2007	3,752.75	6.40	100.00	3,752.75	3,752.75	0.00
April 2007	1,223.83	2.09	100.00	1,223.83	1,223.83	0.00
May 2007	3,263.59	5.57	100.00	3,263.59	3,263.59	0.00
June 2007	429.01	0.73	100.00	429.01	429.01	0.00
August 2007	2,889.23	4.93	100.00	2,889.23	2,889.23	0.00
September 2007	5,531.25	9.43	100.00	5,531.25	5,531.25	0.00
October 2007	18,859.82	32.17	100.00	18,859.82	18,859.82	0.00
November 2007	17,641.23	30.09	100.00	17,641.23	0.00	17,641.23

**Total Phases: \$17,641.23**

**Phase Billing Totals: \$17,641.23**

**593650**

7-1202-431-00-122-006-0-731

Req. #120591

Billing Group Subtotal: 17,641.23

### **Project Totals:**

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

**\$17,641.23**

*Ram*

*[Signature]*

INVOICE RECEIVED BY:

*Man* ON *12/11/07*  
GOODS/SERVICES RECEIVED BY:  
*Hector Palacios* ON *12/7/07*