

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2447
Wednesday, February 13, 2008

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: 11/01/2007 to 02/13/2008

Billing Group: 04 Cost Plus

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

PD: 581873

Subcontractors

<u>General</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Contract Expense	02/13/2008	1.00	1,401.5400	1,401.54
	<i>General Total:</i>	1.00		\$1,401.54
		Subcontractors Totals:		\$1,401.54

Billing Group Subtotal: 1,401.54

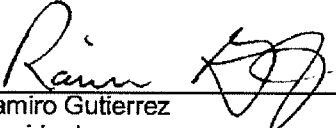
Project Totals:

Project Subtotal: \$1,401.54

Fees: \$140.15

Billing Total: \$1,541.69

***** Total Project Invoice Amount: \$1,541.69**



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

Uplu ON 2/14/08

GOODS/SERVICES RECEIVED BY:

Hector Tito Palacios ON 2/13/08

581873
8-1202-431-00-122-006-0-731
REQ. #106446