

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2547  
Friday, July 11, 2008

## 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: 06/01/2008 to 06/30/2008

**Billing Group: 01 Phased Fixed Fee**

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

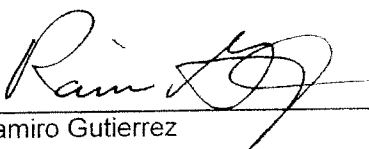
Contract #: C-06-251-08-15 (WA#3)/(PO#593650)


			Billing Fee:		\$2,406.63
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
June 2008	2,406.63	100.00	2,406.63	0.00	2,406.63
		<b>Total Phases:</b>			<b>\$2,406.63</b>
		<b>Phase Billing Totals:</b>			<b>\$2,406.63</b>

Billing Group Subtotal: 2,406.63

### **Project Totals:**


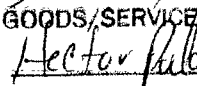
**\*\*\* Total Project Invoice Amount: \$2,406.63**

  
\_\_\_\_\_  
Ramiro Gutierrez  
President

  
RECEIVED BY HIDALGO COUNTY  
PURCHASING DEPARTMENT

By \_\_\_\_\_  
Time \_\_\_\_\_

593650  
8-1202-431-00-122-028-0-731  
Req. #120591

INVOICE RECEIVED BY:  
 ON 7/14/08  
GOODS/SERVICES RECEIVED BY:  
 ON 7/11/08

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2548  
Friday, July 11, 2008

## Invoice

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

**Project: ENG07.032f Eldora/1426 (Santana Subd/Nadia Street) Construction Management**

Project Manager: Luis Nava  
Professional Services for the Period: 06/01/2008 to 06/30/2008

**Billing Group: 01 Phased Fixed Fee**

### Construction Management & Staking

Contract #: C-07-358-09-04 (WA#6)(PO#602514)

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
June 2008	1,306.11	100.00	1,306.11	0.00	1,306.11
<b>Total Phases:</b>					<b>\$1,306.11</b>

Billing Fee: \$1,306.11

**Phase Billing Totals: \$1,306.11**

Billing Group Subtotal: 1,306.11

INVOICE RECEIVED BY: [Signature] ON 7/18/08  
GOODS/SERVICES RECEIVED BY: [Signature] ON 7/18/08

**Project Totals:**

**\*\*\* Total Project Invoice Amount: \$1,306.11**

[Signature]  
Ramiro Gutierrez  
President

[Signature]

RECEIVED BY HIDALGO COUN  
PURCHASING DEPARTMENT

By \_\_\_\_\_  
Time \_\_\_\_\_

602514  
8-1202-431-00-122-006-0-841  
Req. #131140