

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2599
Monday, October 27, 2008

Invoice

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

Project: ENG07.032a Val-Mex Drive

Project Manager: Luis Nava
Professional Services for the Period: 03/29/2008 to 10/27/2008

Billing Group: 02 Phased % of Construction

Design & Construction Phases

Contract #: C-07-358-09-04 (WA#5)(PO#598763)

Billing Fee: \$51,800.00

<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>
Design Phase	22,920.00	44.25	75.00	17,190.00	11,460.00	5,730.00
Construction Phase	15,280.00	29.50	0.00	0.00	0.00	0.00
Right-of-Way Parcels (\$1,200/parcel)(est.)	9,600.00	18.53	0.00	0.00	0.00	0.00
Title Reports (\$500/parcel)(est. 8)	4,000.00	7.72	0.00	0.00	0.00	0.00
Total Phases:						\$5,730.00

Phase Billing Totals: \$5,730.00

Billing Group Subtotal: 5,730.00

Project Totals:

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

\$5,730.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:

 ON 10/28/08

GOODS/SERVICES RECEIVED BY:

 ON 10/28/08

598763

8-1202-431-00-122-006-0-731

Req. #126251

R. Gutierrez Engineering Corporation

October 27, 2008

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: Val-Mex Drive – Invoice
ENG07.032a-02

Dear Commissioner Palacios:

I am submitting an invoice for the work completed to date on the Val-Mex Drive project. The design phase of this project is 75% complete.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File