

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2618
Wednesday, December 03, 2008

Invoice

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

**Project: ENG08.024c RSW Unit #1 Subdivision
Construction Administration and Staking**

Project Manager: Luis Nava
Professional Services for the Period: 11/01/2008 to 11/30/2008

Billing Group: 01 Phased Fixed Fee
Construction Administration and Staking

Contract #: C-08-381-09-16(WA#3)(PO#613161)

			Billing Fee:		\$2,818.75
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
November 2008	2,818.75	100.00	2,818.75	0.00	2,818.75
			Total Phases:		\$2,818.75
			Phase Billing Totals:		\$2,818.75

613161

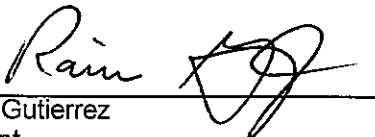
8-1202-431-00-122-006-0-841
Req. #143856

Billing Group Subtotal: 2,818.75

Project Totals:

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

\$2,818.75

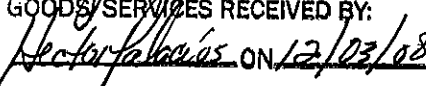


Ramiro Gutierrez
President

INVOICE RECEIVED BY:


ON 12/04/08

GOODS/SERVICES RECEIVED BY:


ON 12/03/08