

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2626
Friday, January 09, 2009

Invoice

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

Project: **ENG08.024b South Tower Estates Subdivision**

Professional Services for the Period: 11/27/2008 to 01/09/2009

Billing Group: 01 Phased Fixed Fee

Paving and Drainage Design

Contract #: C-08-381-09-16 (WA#2)(PO#613388)

Billing Fee: \$82,124.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Phase (50%)	51,328.00	100.00	51,328.00	51,328.00	0.00
Design Phase (30%)	30,796.00	90.00	27,716.40	0.00	27,716.40
Total Phases:					\$27,716.40

Phase Billing Totals: \$27,716.40

613388

8-1202-431-00-122-006-0-734

REQ. #143868

Billing Group Subtotal: 27,716.40

Project Totals:

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

\$27,716.40


Ramiro Gutierrez
President

INVOICE RECEIVED BY:

 ON 1/12/09

GOODS/SERVICES RECEIVED BY:

 ON 1/09/09