

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2635
Thursday, January 22, 2009

Invoice

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

Project: ENG07.032L Southfork Drainage Lateral

Project Manager: Luis Nava
Professional Services for the Period: 01/01/2009 to 01/22/2009

Billing Group: 01 Phased Fixed Fee

Southfork Drainage Lateral

Contract #: C-07-358-09-04(WA#12)(PO#613776)

Billing Fee: \$342,501.00

| <u>Phase</u> | <u>Phase Fee</u> | <u>Percent Complete</u> | <u>Fee Earned</u> | <u>Prior Billing</u> | <u>Current Fee</u> |
|---|------------------|-------------------------|-------------------|----------------------|--------------------|
| Data Collection & Prelim Engineering & Design | 151,161.00 | 80.00 | 120,928.80 | 60,464.40 | 60,464.40 |
| Right-of-Way Map | 39,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Final Design | 75,580.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Construction Services | 75,580.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Special Services | 980.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Total Phases: \$60,464.40

613776

9-1202-431-00-122-034-0-733
Req. # 144476

Phase Billing Totals: \$60,464.40

Billing Group Subtotal: 60,464.40

Project Totals:

***** Total Project Invoice Amount: \$60,464.40**

Ramiro Gutierrez
Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Luis Nava ON *2/19/09*
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON *1/22/09*