

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2655  
Thursday, March 05, 2009

## Invoice

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

### **Project: ENG08.019a Las Milpas Subdivision**

Project Manager: Luis Nava  
Professional Services for the Period: 01/30/2009 to 03/05/2009

**Billing Group: 01 Phased Fixed Fee**  
**Las Milpas Subdivision**

				Billing Fee:		\$17,407.93
<b>Phase</b>	<b>Phase Fee</b>	<b>Percent of Total Fee</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billing</b>	<b>Current Fee</b>
Preliminary Phase	6,963.17	40.00	100.00	6,963.17	6,963.17	0.00
Design Phase	6,963.17	40.00	100.00	6,963.17	6,266.85	696.32
Construction Phase	3,481.59	20.00	0.00	0.00	0.00	0.00
			<b>Total Phases:</b>			<b>\$696.32</b>
			<b>Phase Billing Totals:</b>			<b>\$696.32</b>

Billing Group Subtotal: 696.32

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$696.32**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$696.32	\$13,230.02	\$13,926.34
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
<b>Totals:</b>	<b>\$696.32</b>	<b>\$13,230.02</b>	<b>\$13,926.34</b>

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

INVOICE RECEIVED BY: Manuel Jackson ON 3/19/09  
GOODS/SERVICES RECEIVED BY: Manuel Jackson ON 3/19/09

