

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2879

Thursday, November 04, 2010

Invoice

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

**Project: ENG09.022a El Gato Road
Alamo Rd - Tower Rd**

Project Manager: Luis Nava
Professional Services for the Period: 9/14/2010 to 11/4/2010

Billing Group: 02 Phased Fixed Fee

Part II (Alamo City Limits - Tower Rd)(Approx. 0.50 mi)

Contract #: C-09-419-10 -27(WA#1)(PO#647914)

Billing Fee: \$79,187.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	33,593.00	100.00	33,593.00	0.00	33,593.00
Right-of-Way Map	12,000.00	75.00	9,000.00	0.00	9,000.00
Plans, Specifications & Estimate	16,797.00	90.00	15,117.00	0.00	15,117.00
Construction Services	16,797.00	0.00	0.00	0.00	0.00
Total Phases:					\$57,710.00

Phase Billing Totals: \$57,710.00

Billing Group Subtotal: 57,710.00

INVOICE RECEIVED BY:

Chadlerma ON 11-4-10

GOODS/SERVICES RECEIVED BY:

Hector Palacios 11-4-10

Project Totals:

*** Total Project Invoice Amount:

\$57,710.00

Ramiro Gutierrez
President

PO # 647914
0-1200-431-00-122-051-0-711
Req # 184128 \$9,000.00

PO # 647914
0-1200-431-00-122-051-0-731
Req # 184128 \$

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2880
Thursday, November 04, 2010

Invoice

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

Project: ENG09.022a El Gato Road Alamo Rd - Tower Rd

Project Manager: Luis Nava
Professional Services for the Period: 9/14/2010 to 11/4/2010

Billing Group: 01 Phased Fixed Fee

Part I (Alamo Road - Alamo City Limits)(Approx. 0.25 mi)

Contract #: C-09-419-10-27(WA#1)(PO#647914)

Billing Fee: \$54,149.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	25,575.00	100.00	25,575.00	0.00	25,575.00
Right-of-Way Map	3,000.00	100.00	3,000.00	0.00	3,000.00
Plans, Specifications & Estimate	12,787.00	90.00	11,508.00	0.00	11,508.00
Construction Services	12,787.00	0.00	0.00	0.00	0.00

Total Phases: \$40,083.00

Phase Billing Totals: \$40,083.00

Billing Group Subtotal: 40,083.00

INVOICE RECEIVED BY:

[Signature] ON 11-4-10

GOODS/SERVICES RECEIVED BY:

[Signature] ON 11-4-10

Project Totals:

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

\$40,083.00

Ramiro Gutierrez
President

PO # 647914
0-1200-431-00-122-051-0-841
Req # 184128

R. Gutierrez Engineering Corporation

El Gato Road

Parcel List (City of Alamo)(Part I)

PARCEL No.	OWNER	ADDRESS	LEGAL DESCRIPTION	PARCELS SUBMITTED TO H.C.R.O.W. DEPT.		INVOICE NO.
				YES	NO	
1	Lou Anne Stiers Bell and Cindy Stiers Nordmeyer		Lot 5, Block 28, Alamo Land & Sugar Company's Subdivision	X		2880

Parcel List (Hidalgo County)(Part II)

PARCEL No.	OWNER	ADDRESS	LEGAL DESCRIPTION	PARCELS SUBMITTED TO H.C.R.O.W. DEPT.		INVOICE NO.
				YES	NO	
10	Macario & Amanda Mireles		Lot 7, Block 29, Alamo Land & Sugar Company's Subdivision	X		2879
11	Trinidad Mireles		Lot 7, Block 29, Alamo Land & Sugar Company's Subdivision	X		2879
12	Trinidad Mireles		Lot 7, Block 29, Alamo Land & Sugar Company's Subdivision	X		2879