

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2909  
Tuesday, December 07, 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: 11/4/2010 to 12/6/2010

**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: \$66,149.00

<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	25,575.00	0.00
Right-of-Way Map	15,000.00	100.00	15,000.00	3,000.00	12,000.00
Plans, Specifications & Estimate	12,787.00	90.00	11,508.00	11,508.00	0.00
Construction Services	12,787.00	0.00	0.00	0.00	0.00
<b>Total Phases:</b>					<b>\$12,000.00</b>

INVOICE RECEIVED BY:  
[Signature] ON 12-8-10  
GOODS/SERVICES RECEIVED BY:  
[Signature] ON 12-8-10

Phase Billing Totals: \$12,000.00

Billing Group Subtotal: 12,000.00

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$12,000.00**

[Signature]  
Ramiro Gutierrez  
President

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

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2910  
Tuesday, December 07, 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: 11/4/2010 to 12/6/2010

**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: \$91,187.00

<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	33,593.00	0.00
Right-of-Way Map	24,000.00	87.50	21,000.00	9,000.00	12,000.00
Plans, Specifications & Estimate	16,797.00	90.00	15,117.00	15,117.00	0.00
Construction Services	16,797.00	0.00	0.00	0.00	0.00

**Total Phases: \$12,000.00**

INVOICE RECEIVED BY: [Signature] ON 10/8/10  
GOODS/SERVICES RECEIVED BY: [Signature] ON 10/8/10

Phase Billing Totals: \$12,000.00

Billing Group Subtotal: 12,000.00

### Project Totals:

**\*\*\* Total Project Invoice Amount: \$12,000.00**

[Signature]  
Ramiro Gutierrez  
President

[Signature]  
PO # 647914  
0-1200-431-00-122-051-0-711  
Rec # 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
2	Lou Anne Stiers Bell and Cindy Stiers Nordmeyer		Lot 5, Block 28, Alamo Land & Sugar Company's Subdivision	X		2909
3	Lou Anne Stiers Bell and Cindy Stiers Nordmeyer		Lot 5, Block 28, Alamo Land & Sugar Company's Subdivision	X		2909
4	Kormeier & Jackson, A Texas General Partnership		Lot 12, Block 28, Alamo Land & Sugar Company's Subdivision	X		2909
4b	City of Alamo		Lot 12, Block 28, Alamo Land & Sugar Company's Subdivision		X	-
5	Villa de Media Luna, Ltd.		Lot 12, Block 28, Alamo Land & Sugar Company's Subdivision	X		2909

### 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	
6	Gary H. Palmer and Michael S. Palmer		Lot 5, Block 28, Alamo Land & Sugar Company's Subdivision	X		2910
7	Sandoval Julian and Martha Sandoval		Lot 9, Block 29, Alamo Land & Sugar Company's Subdivision	X		2910
8	David Martinez, Jr.		Lot 9, Block 29, Alamo Land & Sugar Company's Subdivision	X		2910
9	Joaquin Hernandez and Dan Juana Irma Hernandez		Lot 9, Block 29, Alamo Land & Sugar Company's Subdivision	X		2910
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

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## R. Gutierrez Engineering Corporation

December 7, 2010

Hector "Tito" Palacios  
County Commissioner  
Hidalgo County Precinct No. 2  
301 E. State Street  
Pharr, TX 78577

RE: El Gato Road – Invoices  
ENG09.022a

Dear Commissioner Palacios:

The above referenced project is divided into the following two parts:

- Part I – from Alamo Road to the Alamo City Limits (approx. 0.25 miles)
- Part II – from Alamo City Limits to Tower Road (approx. 0.50 miles)

I am submitting two invoices for the above referenced project (one for each part). We have completed 5 parcels of the Right-of-Way Map phase for Part I and 7 parcels of this phase for Part II. These parcels have been submitted to the Right of Way Department.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jafmez, Jr.  
Accounting Manager

Attachments

cc: File

# R. Gutierrez Engineering Corporation

# Transmittal Form

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

FROM: Jaime Jaimez, Jr.  
SUBJECT: El Gato Road  
PROJECT NO.: ENG09.022a  
DATE: December 8, 2010

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA  Hand Delivery  THE FOLLOWING ITEMS:

BLUEPRINTS  PLANS  SHOP DRAWINGS  CD  
 CHANGE ORDER  SAMPLES  PAYMENT REQUEST  OTHER: INVOICE  
 BID TABULATION  CONTRACT DOCUMENTS  RECORD DRAWINGS  3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	12/7/2010	Cover Letter
1	12/7/2010	Invoice No. 2809
1	12/7/2010	Invoice No. 2810
1	-	List of Parcel Surveys

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE  APPROVED AS NOTED  FOR YOUR RECORDS  
 FOR APPROVAL  APPROVED AS SUBMITTED  FOR YOUR ACKNOWLEDGEMENT  
 FOR YOUR USE  RETURN FOR CORRECTIONS  RESUBMIT FOR APPORVAL  
 AS REQUESTED  FOR FURTHER PROCESSING  ON LOAN  
 FOR REVIEW AND COMMENT  FOR SIGNATURE  OTHER

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
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 \_\_\_\_\_  
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 \_\_\_\_\_

RECEIVED

DEC 08 2010

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