

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2979
Wednesday, March 30, 2011

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**

Professional Services for the Period: 2/1/2011 to 3/30/2011

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: \$69,149.00

<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	18,000.00	100.00	18,000.00	18,000.00	0.00
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

Outside Services

<u>Vendor</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Raba-Kistner Consultants, Inc.	1/28/2011	1.00	1,750.0000	1,750.00

Outside Services Totals: \$1,750.00

Project Totals:

INVOICE RECEIVED BY:
Janette ON *3/31/11*
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON *3/30/11*

Project Subtotal: \$1,750.00
Administrative Fee (10%): \$175.00
Billing Total: \$1,925.00

***** Total Project Invoice Amount: \$1,925.00**

Ramiro Gutierrez

Ramiro Gutierrez
President

PO # 647914
1-1200-431-00-122-051-0-841
Req # 184128