

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2980
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: 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: \$88,187.00

<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	21,000.00	100.00	21,000.00	21,000.00	0.00
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

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	3,500.0000	3,500.00

Outside Services Totals: \$3,500.00

Project Totals:

Project Subtotal: \$3,500.00

Administrative Fee (10%): \$350.00

Billing Total: \$3,850.00

***** Total Project Invoice Amount: \$3,850.00**

INVOICE RECEIVED BY:
Juanita ON 3/31/11

GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 3/30/11



Ramiro Gutierrez
President

PO #	<u>647914</u>
<u>1</u> -1200-431-00-122- <u>051</u> -0- <u>731</u>	
Req #	<u>184128</u>