

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 3009  
Wednesday, May 25, 2011

## Invoice

To: Hidalgo County Precinct No. 2  
300 W. Hall Acres  
Suite G  
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: 4/1/2011 to 5/25/2011

**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	100.00	12,787.00	11,508.00	1,279.00
Construction Services	12,787.00	0.00	0.00	0.00	0.00
<b>Total Phases:</b>					<b>\$1,279.00</b>

Phase Billing Totals: \$1,279.00

INVOICE RECEIVED BY:  
Alpierrez ON 5/27/11  
GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 5/25/11

Billing Group Subtotal: 1,279.00

### **Project Totals:**

\*\*\* Total Project Invoice Amount:

**\$1,279.00**

Ramiro Gutierrez  
Ramiro Gutierrez  
President

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