

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

AI-27077 07/05/11 C

Invoice Number: 2961
Friday, March 04, 2011

Invoice

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

Project: ENG05.012h Rancho Escondido

Professional Services for the Period: 1/1/2011 to 2/28/2011

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-05-012-06-01(WA#1)(PO#563459)

Billing Fee: \$41,628.00

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Design Phase	16,651.20	40.00	100.00	16,651.20	9,658.88	6,992.32
Schematic Design Phase	16,651.20	40.00	100.00	16,651.20	9,658.88	6,992.32
Construction Phase	8,325.60	20.00	0.00	0.00	0.00	0.00
Total Phases:						\$13,984.64
Phase Billing Totals:						\$13,984.64

REQ# 197354 P.O.# 659619
1-1312-431-00-122-596-0-334 → \$13,984.64
RANCHO ESCONDIDO SUBD-ENG&ARCH SRV

Billing Group Subtotal: \$13,984.64

Project Totals:

*** Total Project Invoice Amount: **\$13,984.64**

Billing Summary

	Current	Prior	Total
Professional Services:	\$13,984.64	\$19,317.76	\$33,302.40
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$13,984.64	\$19,317.76	\$33,302.40

INVOICE RECEIVED BY:

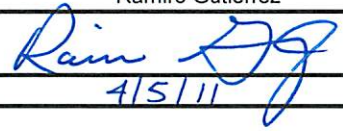
Hector Palacios ON 4/5/11

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 4/5/11

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Complete	Engineering Fee Available Balance
M1080413	Las Milpas Subdivision	\$ 17,407.93	100%	\$ 6,963.17	100%	\$ 6,963.17	100%	\$ 3,481.59	\$ 17,407.93	\$ 17,407.93	\$ -	100%	\$ -
M1080454	McColl Estates Subdivision	\$ 16,626.81	100%	\$ 6,650.72	100%	\$ 6,650.72	100%	\$ 3,325.37	\$ 16,626.81	\$ 16,626.81	\$ -	100%	\$ -
M1080596	Rancho Escondido	\$ 41,628.00	100%	\$ 16,651.20	100%	\$ 16,651.20	0%	\$ -	\$ 33,302.40	\$ 19,317.76	\$ 13,984.64	80%	\$ 8,325.60
		\$ 75,662.74		\$ 30,265.09		\$ 30,265.09		\$ 6,806.96	\$ 67,337.14	\$ 53,352.50	\$ 13,984.64		\$ 8,325.60

Project Completion
 Anticipated Completion Date _____
 Extension _____
 Date Extension was approved in Court _____

Project Engineer
 Name (Print) Ramiro Gutierrez
 Signature 
 Date 4/5/11

Colonia Access Program Director _____
 Date _____