

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3080
Tuesday, December 20, 2011

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG10.108 Minnesota Drain

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 11/18/2011 to 12/20/2011

Billing Group: 01 Phased Fixed Fee

Engineering & Surveying Services

Contract #: C-10-376-12-14(WA#8)(PO#666710)

Billing Fee: \$170,957.18

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design	59,078.59	100.00	59,078.59	59,078.59	0.00
Design Phase	35,447.15	95.00	33,674.79	28,357.72	5,317.07
Construction Phase	23,631.44	0.00	0.00	0.00	0.00
Right of Way Services (Est. 16 Parcels)	44,800.00	100.00	44,800.00	44,800.00	0.00
Geotechnical Investigation Svcs	8,000.00	45.72	3,657.50	3,657.50	0.00
Total Phases:					\$5,317.07

Phase Billing Totals: \$5,317.07

Billing Group Subtotal: 5,317.07

Project Totals:

*** Total Project Invoice Amount:

\$5,317.07

INVOICE RECEIVED BY:

E. Gutierrez ON 12/22/11

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 12/20/11

Ramiro Gutierrez
President

Ramiro Gutierrez

PO # 666710
1-1342-431-00-122-058-0-733
Req # 204802

R. Gutierrez Engineering Corporation

December 22, 2011

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Minnesota Drain – Invoice
ENG10.108

Dear Commissioner Palacios:

Enclosed is an invoice for the above referenced project. We are now 95% complete with Design phase.

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 Jaimez, Jr.
Accounting Manager

Attachments

cc: File