

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 3090  
Wednesday, January 11, 2012

## 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: 5/26/2011 to 1/11/2012

**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         | 12,787.00            | 0.00               |
| Construction Services            | 12,787.00        | 60.00                   | 7,672.20          | 0.00                 | 7,672.20           |
| <b>Total Phases:</b>             |                  |                         |                   |                      | <b>\$7,672.20</b>  |

Phase Billing Totals: \$7,672.20

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

Billing Group Subtotal: 7,672.20

### **Project Totals:**

**\*\*\* Total Project Invoice Amount:**

**\$7,672.20**

  
Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  
 ON 1/12/12  
GOODS/SERVICES RECEIVED BY:  
 ON 1/12/12

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 3091  
Wednesday, January 11, 2012

## 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: 5/26/2011 to 1/11/2012

**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        | 100.00                  | 16,797.00         | 16,797.00            | 0.00               |
| Construction Services            | 16,797.00        | 60.00                   | 10,078.20         | 0.00                 | 10,078.20          |
| <b>Total Phases:</b>             |                  |                         |                   |                      | <b>\$10,078.20</b> |

Phase Billing Totals: \$10,078.20


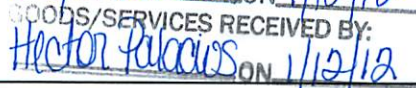
Billing Group Subtotal: 10,078

### **Project Totals:**

**\*\*\* Total Project Invoice Amount:**

**\$10,078.20**

  
Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  
 ON 1/12/12  
GOODS/SERVICES RECEIVED BY:  
 ON 1/12/12

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## R. Gutierrez Engineering Corporation

January 11, 2012

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

RE: El Gato Road – Invoice  
ENG09.022a

Dear Commissioner Palacios:

The above referenced project is divided into the following two parts:

Part I – from Alamo Road to the Alamo City Limits (approx. 0.25 miles)

Part II – from Alamo City Limits to Tower Road (approx 0.50 miles)

I am submitting two invoices for this project (one for each part). We have completed 60% through the Construction phase for both parts.

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