

R. Gutierrez Engineering Corporation

INVOICE

INVOICE 3371-1
DATE 10/15/2013
Due on Receipt

Hidalgo County Precinct No. 2
300 W. Hall Acres Rd., Suite G
Pharr, TX 78577

Project: Nolana Loop

Billing Fee: 1,418,580.00

Project No.: ENG01.001
PO No.: 535220

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Due</u>
Surveying-Setting Panels for Flight	38,000.00	100.00%	38,000.00	55,000.00	(17,000.00)
Schematic Design	149,131.00	100.00%	149,131.00	149,150.00	(19.00)
Schematic Design Add'l	55,124.00	100.00%	55,124.00	0.00	55,124.00
Environmental Assessment	65,014.00	95.00%	61,763.30	66,500.00	(4,736.70)
Environmental Assessment Add'l	10,780.00	0.00%	0.00	0.00	0.00
Public Hearing	10,000.00	95.00%	9,500.00	19,000.00	(9,500.00)
ROW Map	441,000.00	9.80%	43,200.00	43,200.00	0.00
Surveying-Field Verification	49,031.00	95.00%	46,579.45	54,280.00	(7,700.55)
Geotechnical Investigation	30,600.00	0.00%	0.00	0.00	0.00
Engineering	569,900.00	13.64%	77,713.80	82,100.00	(4,386.20)
PROJECT TOTALS	1,418,580.00		481,011.55	469,230.00	11,781.55

Balance Due

\$ 11,781.55

PO # 3-1315-431-00-122-081-0-731
Req # 841

731-9931.85
841-1849.70

R. Gutierrez Engineering Corporation

INVOICE

INVOICE 3371-2
DATE 10/15/2013
Due on Receipt

Hidalgo County Precinct No. 2
300 W. Hall Acres Rd., Suite G
Pharr, TX 78577

Project: Nolana Loop

Project No.: ENG01.001
PO No.: 535220

Billing Fee: 1,418,580.00

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
Surveying-Setting Panels for Flight	38,000.00	100.00%	38,000.00	38,000.00	0.00
Schematic Design	149,131.00	100.00%	149,131.00	149,131.00	0.00
Schematic Design Add'l	55,124.00	100.00%	55,124.00	55,124.00	0.00
Environmental Assessment	65,014.00	95.00%	61,763.30	61,763.30	0.00
Environmental Assessment Add'l	10,780.00	100.00%	10,780.00	0.00	10,780.00
Public Hearing	10,000.00	95.00%	9,500.00	9,500.00	0.00
ROW Map	441,000.00	15.00%	66,150.00	43,200.00	22,950.00
Surveying-Field Verification	49,031.00	95.00%	46,579.45	46,579.45	0.00
Geotechnical Investigation	30,600.00	0.00%	0.00	0.00	0.00
Engineering	569,900.00	13.64%	77,713.80	77,713.80	0.00
PROJECT TOTALS	1,418,580.00		514,741.55	481,011.55	33,730.00

Balance Due

\$ 33,730.00

PO #	711
3-1315 431-00-122-081-0-	731
Req #	841

711 -
731 - 463.54
841 - 5295.61
26984 TXDOT