

R. Gutierrez Engineering Corporation

INVOICE

INVOICE 4486
DATE 12/5/2018
Due on Receipt

Hidalgo County Precinct No. 1
Commissioner David L. Fuentes
1902 Joe Stephens Ave., Ste. 101
Weslaco, TX 78596

Project: Valdez Road Paving & Drainage Improvements (Jesus Flores Rd. east to Monte Alto HS)


Contract No.: C-17-246-10-10(WA#1)
Project No.: ENG17.009
PO No.: 771120

Billing Fee: 37,937.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Due</u>
General Management / Coordination	2,880.28	100.00%	2,880.28	2,880.28	0.00
Right-of-Way, Utilities & Design Survey	11,461.38	100.00%	11,461.38	11,461.38	0.00
Plans Specifications & Estimate (PS&E)	18,420.56	100.00%	18,420.56	18,420.56	0.00
PS&E Construction Phase Services	5,174.78	100.00%	5,174.78	2,089.54	3,085.24
PROJECT TOTALS	37,937.00		37,937.00	34,851.76	3,085.24

Balance Due: \$ 3,085.24

Engineer's Signature: _____


Ramiro Gutierrez, President