

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2680
Wednesday, April 22, 2009

Invoice

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

Project: ENG07.032L Southfork Drainage Lateral

Project Manager: Luis Nava
Professional Services for the Period: 03/05/2009 to 04/22/2009

Billing Group: 01 Phased Fixed Fee
Southfork Drainage Lateral

Contract #: C-07-358-09-04(WA#12)(PO#613776)

Billing Fee: \$342,501.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Data Collection & Prelim Engineering & Design	151,161.00	100.00	151,161.00	151,161.00	0.00
Right-of-Way Map	39,200.00	46.68	18,300.00	18,300.00	0.00
Final Design	75,580.00	60.00	45,348.00	0.00	45,348.00
Construction Services	75,580.00	0.00	0.00	0.00	0.00
Special Services	980.00	0.00	0.00	0.00	0.00
Total Phases:					\$45,348.00

Phase Billing Totals: \$45,348.00

613776

9-1202-431-00-122-034-0-733


REQ. #144476

Billing Group Subtotal: 45,348.00

Project Totals:

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

\$45,348.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 4/23/09

GOODS/SERVICES RECEIVED BY:
 ON 4/23/09

R. Gutierrez Engineering Corporation

April 22, 2009

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: Southfork Drainage Lateral – 60% Complete Plans Invoice
Project No: ENG07.032L

Dear Commissioner Palacios:

I am submitting this letter to explain the work accomplished to date on the above referenced project. The data collection and preliminary engineering, proposed right-of-way schematic, and drainage report are complete. We have also completed 9 preliminary parcels for the project. We have now completed the construction plans to the 60% stage and are submitting a copy of the 60% complete plans.

At this time we are 100% complete with the Data Collection and Preliminary Engineering & Design Phase, 50% complete with the Right-of-Way Map phase and 60% complete with the Final Design phase. Attached is an invoice for the services completed to date. Please process this invoice promptly. If you have any questions, please call me so that we may discuss them. You can call me at 956-782-2557.

Sincerely,



Ramiro Gutierrez, P.E.
President

Attachment(s)

cc: Files

R. Gutierrez Engineering Corporation

Transmittal Form

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

FROM: Jaime Jaimez, Jr.
SUBJECT: Southfork Drainage Lateral
PROJECT NO.: ENG07.032L
DATE: April 23, 2009

WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

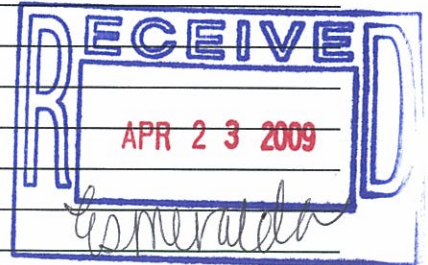
BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: INVOICE
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	04/22/2009	Invoice No. 2680
1	04/22/2009	Cover Letter
1	-	Plans

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE APPROVED AS NOTED FOR YOUR RECORDS
 FOR APPROVAL APPROVED AS SUBMITTED FOR YOUR ACKNOWLEDGEMENT
 FOR YOUR USE RETURN FOR CORRECTIONS RESUBMIT FOR APPROVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____



Copy Distribution: file Received by: _____