

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2692
Wednesday, June 10, 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: 05/23/2009 to 06/10/2009

Billing Group: 01 Phased Fixed Fee
Southfork Drainage Lateral

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

<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	178,146.00	100.00	178,146.00	151,161.00	26,985.00
Right-of-Way Map	97,000.00	100.00	97,000.00	87,000.00	10,000.00
Final Design	89,073.00	60.00	53,443.80	45,348.00	8,095.80
Construction Services	89,073.00	0.00	0.00	0.00	0.00
Special Services	980.00	0.00	0.00	0.00	0.00
Total Phases:					\$45,080.80

Billing Fee: \$454,272.00

INVOICE RECEIVED BY:
Esmeralda Molina ON 6-17-09
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 6-17-09

Phase Billing Totals: \$45,080.80

Billing Group Subtotal: 45,080.80

Project Totals:

***** Total Project Invoice Amount: \$45,080.80**

613776

Ramiro Gutierrez
President

9-1339-431-00-122-040-0-711 \$10,000.00
9-1339-431-00-122-040-0-733 \$35,080.80
Req. #144476

R. Gutierrez Engineering Corporation

June 11, 2009

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

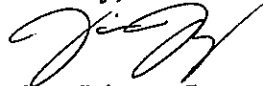
RE: Southfork Drainage Lateral – Invoice
Project No: ENG07.032L

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have obtained all title reports and have completed all parcels required for this project. The completed parcels have been submitted to Lupe Rodriguez with the Right-of-Way Department. We also adjusted the estimated construction cost and the engineering services fee.

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

Attachment(s)

cc: Files

