

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2711
Thursday, July 09, 2009

Invoice

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

Project: ENG08.024j LJ Drainage Project Topographic & Parcel Surveys

Project Manager: Luis Nava
Professional Services for the Period: 05/23/2009 to 07/09/2009

Billing Group: 01 Phased Fixed Fee
Topographic & Boundary Survey

Contract #: C-08-381-09-16(WA#10)(PO#620378)

Billing Fee: \$85,500.00

| <u>Phase</u> | <u>Phase Fee</u> | <u>Percent Complete</u> | <u>Fee Earned</u> | <u>Prior Billing</u> | <u>Current Fee</u> |
|--|------------------|-------------------------|-------------------|----------------------|--------------------|
| Topographic Survey | 9,500.00 | 80.00 | 7,600.00 | 3,800.00 | 3,800.00 |
| Boundary Survey (Est. 35 Parcels) | 59,000.00 | 97.63 | 57,600.00 | 46,800.00 | 10,800.00 |
| Right-of-Way Map (2.5 Miles) | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Digital Terrain Model & Cross Sections | 9,500.00 | 100.00 | 9,500.00 | 9,500.00 | 0.00 |
| Total Phases: | | | | | \$14,600.00 |

INVOICE RECEIVED BY:

Esméralda Molina ON 7.10.09

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 7.10.09

Phase Billing Totals: \$14,600.00

Billing Group Subtotal: 14,600.00

Project Totals:

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

\$14,600.00

620378

9-1339-431-00-122-038-0-733 \$10,800.00

9-1339-431-00-122-038-0-733 \$ 3,800.00

Req. #152232

Ramiro Gutierrez
President

R. Gutierrez Engineering Corporation

July 9, 2009

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

RE: LJ Drainage Topographic & Parcel Surveys – Invoice
ENG08.024j

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed a total of 32 Boundary Survey parcels and have submitted them to Lupe Rodriguez with the Right-of-Way Department. We are also about 80% complete with the Topographic Survey phase of this project.

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

cc: File

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: LJ Drainage Topo & Parcel Surveys
PROJECT NO.: ENG08.024j
DATE: July 10, 2009

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

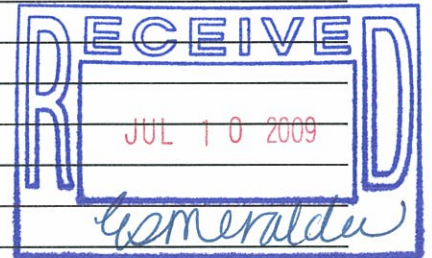
BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: INVOICE
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

| QUANTITY / SETS | DATED | ITEM DESCRIPTION |
|-----------------|------------|------------------|
| 1 | 07/09/2009 | Invoice No. 2711 |
| 1 | 07/09/2009 | Cover Letter |
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THESE ARE TRANSMITTED AS CHECKED BELOW:

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

COMMENTS: _____



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