

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2729  
Wednesday, August 19, 2009

## Invoice

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

### **Project: ENG08.024L Pct. 2 Administrative Offices Civil Site Plan & Subdivision Plat**

Project Manager: Luis Nava  
Professional Services for the Period: 06/27/2009 to 08/19/2009

**Billing Group: 01 Phased Fixed Fee**  
**Civil Site Plan & Subdivision Plat**

Contract #: C-08-381-09-16(WA#12)(PO#624632)

Billing Fee: \$47,500.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	20,000.00	100.00	20,000.00	20,000.00	0.00
Design Phase	12,000.00	100.00	12,000.00	0.00	12,000.00
Construction Phase	8,000.00	0.00	0.00	0.00	0.00
Subdivision Plat	7,500.00	0.00	0.00	0.00	0.00
<b>Total Phases:</b>					<b>\$12,000.00</b>

INVOICE RECEIVED BY:  
Esmeralda Molina ON 8.19.09  
GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 8.19.09

Phase Billing Totals: \$12,000.00


Billing Group Subtotal: 12,000.00

### **Project Totals:**

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

**\$12,000.00**

  
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Ramiro Gutierrez  
President

624632   
9-1334-431-00-122-021-0-720 \$1,856.52  
9-1334-441-00-122-041-0-720 \$4,697.04  
9-1334-415-15-122-042-0-720 \$2,326.92  
9-1336-412-00-122-043-0-720 \$3,119.52  
Req. #157431

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## R. Gutierrez Engineering Corporation

August 19, 2009

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

RE: Precinct 2 Administrative Offices Civil Site Plan & Subdivision Plat – Invoice  
Project No: ENG08.024L

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We are 100% complete with the preliminary engineering phase and the design 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: 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: Pct. 2 Administrative Offices  
PROJECT NO.: ENG07.032L  
DATE: August 19, 2009

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

<input type="checkbox"/> BLUEPRINTS	<input checked="" type="checkbox"/> PLANS	<input type="checkbox"/> SHOP DRAWINGS	<input type="checkbox"/> CD
<input type="checkbox"/> CHANGE ORDER	<input type="checkbox"/> SAMPLES	<input type="checkbox"/> PAYMENT REQUEST	<input checked="" type="checkbox"/> OTHER: INVOICE
<input type="checkbox"/> BID TABULATION	<input type="checkbox"/> CONTRACT DOCUMENTS	<input type="checkbox"/> RECORD DRAWINGS	<input type="checkbox"/> 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	08/19/2009	Invoice No. 2729
1	08/19/2009	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> FOR BIDS DUE           | <input type="checkbox"/> APPROVED AS NOTED                 | <input type="checkbox"/> FOR YOUR RECORDS         |
| <input type="checkbox"/> FOR APPROVAL           | <input type="checkbox"/> APPROVED AS SUBMITTED             | <input type="checkbox"/> FOR YOUR ACKNOWLEDGEMENT |
| <input type="checkbox"/> FOR YOUR USE           | <input type="checkbox"/> RETURN FOR CORRECTIONS            | <input type="checkbox"/> RESUBMIT FOR APPORVAL    |
| <input type="checkbox"/> AS REQUESTED           | <input checked="" type="checkbox"/> FOR FURTHER PROCESSING | <input type="checkbox"/> ON LOAN                  |
| <input type="checkbox"/> FOR REVIEW AND COMMENT | <input type="checkbox"/> FOR SIGNATURE                     | <input type="checkbox"/> OTHER                    |

COMMENTS:

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RECEIVED

AUG 19 2009

*Jaime Jaimez, Jr.*

Copy Distribution: file

Received by: \_\_\_\_\_