

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2730
Wednesday, August 26, 2009

Invoice

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

Project: ENG08.024b South Tower Estates Subdivision

Professional Services for the Period: 01/10/2009 to 08/26/2009

Billing Group: 01 Phased Fixed Fee

Paving and Drainage Design

Contract #: C-08-381-09-16 (WA#2)(PO#613388)

Billing Fee: \$82,124.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Phase (50%)	51,328.00	100.00	51,328.00	51,328.00	0.00
Design Phase (30%)	30,796.00	100.00	30,796.00	27,716.40	3,079.60
Total Phases:					\$3,079.60

INVOICE RECEIVED BY:

Esmeralda Molina ON 8-27-09

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 8-27-09

Phase Billing Totals: \$3,079.60

Billing Group Subtotal: 3,079.60

Project Totals:

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

\$3,079.60



Ramiro Gutierrez
President

613388 
9-1202-431-00-122-006-0-734
Req. #143868

R. Gutierrez Engineering Corporation

August 26, 2009

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

RE: South Tower Estates Subd – Invoice
ENG08.024b

Dear Commissioner Palacios:

I am submitting an invoice for the work completed to date on the above referenced project. The Design Phase of this project is 100% complete. I have attached a set of plans for your records.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

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: South Tower Estates Subd
PROJECT NO.: ENG08.024b
DATE: August 26, 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	08/26/2009	Invoice No. 2730
1	08/26/2009	Cover Letter
1	-	Plans on CD

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 APPORVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____

RECEIVED

AUG 27 2009

Copy Distribution: file

Received by: *Cosmeralda*