

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2747
Friday, September 25, 2009

Invoice

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

Project: ENG08.024k Cesar Chavez Drainage Project Topographic & Parcel Surveys

Project Manager: Luis Nava
Professional Services for the Period: 07/10/2009 to 09/25/2009

Billing Group: 01 Phased Fixed Fee

Topographic & Boundary Survey

Contract #: C-08-381-09-16(WA#11)(PO#620344)

<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	3,500.00	100.00	3,500.00	2,800.00	700.00
Boundary Survey (Est. 5 Parcels)	9,000.00	100.00	9,000.00	9,000.00	0.00
Right-of-Way Map (1.0 Miles)	3,000.00	0.00	0.00	0.00	0.00
Existing Easement/ROW Parcels Est. 40 Parcels)	72,000.00	27.50	19,800.00	0.00	19,800.00
Total Phases:					\$20,500.00

Billing Fee: \$87,500.00

INVOICE RECEIVED BY:
Esmeralda Molina ON 9-28-09

GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 9-28-09

Phase Billing Totals: \$20,500.00

Billing Group Subtotal: 20,500.00

Project Totals:

*** Total Project Invoice Amount:

\$20,500.00

Ramiro Gutierrez
Ramiro Gutierrez
President

620344
9-1339-431-00-122-039-0-711 \$19,800.00
9-1339-431-00-122-039-0-733 \$ 700.00
Req. #152225

R. Gutierrez Engineering Corporation

September 28, 2009

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

RE: Cesar Chavez Drainage Topographic & Parcel Surveys – Invoice
ENG08.024k

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed a total of 16 parcels and have submitted them to Lupe Rodriguez with the Right-of-Way Department. We are also about 100% 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: Cesar Chavez Drainage Topo & Parcel Surveys
PROJECT NO.: ENG08.024k
DATE: September 28, 2009

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

<input type="checkbox"/> BLUEPRINTS	<input 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	09/25/2009	Invoice No. 2747
1	09/28/2009	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: _____

RECEIVED

SEP 28 2009

Jaime Jaimez, Jr.

Copy Distribution: file

Received by: _____