

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2745
Tuesday, September 22, 2009

Invoice

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

Project: ENG07.032a Val-Mex Drive

Project Manager: Luis Nava
Professional Services for the Period: 02/01/2009 to 09/22/2009

Billing Group: 02 Phased % of Construction

Design & Construction Phases

Contract #: C-07-358-09-04 (WA#5)(PO#598763)

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Design Phase	22,920.00	90.00	20,628.00	20,628.00	0.00
Construction Phase	15,280.00	0.00	0.00	0.00	0.00
Right-of-Way Parcels (\$1,200/parcel)(est. 8)	9,600.00	75.00	7,200.00	6,000.00	1,200.00
Title Reports (\$500/parcel)(est. 8)	4,000.00	62.50	2,500.00	2,500.00	0.00
Total Phases:					\$1,200.00

Billing Fee: \$51,800.00

INVOICE RECEIVED BY:

Esmeralda Molina ON 9-28-05

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 9-28-05


Phase Billing Totals: \$1,200.00

Billing Group Subtotal: 1,200.00

Project Totals:

*** Total Project Invoice Amount:

\$1,200.00


Ramiro Gutierrez
President

598763
9-1202-431-00-122-035-0-711
Req. #126251

**VAL-MEX DRIVE
BILLING FEE BREAKDOWN**

Phase	Phase Fee	Fee Earned	County Portion	City Portion
Design Phase	\$ 22,920.00	\$ 20,628.00	80%	20%
			\$ 16,502.40	\$ 4,125.60
Construction Phase	\$ 15,280.00	\$ -	80%	20%
			\$ -	\$ -
ROW Parcels Phase				
ROW Parcel 2	\$ 1,200.00	\$ 1,200.00	100%	0%
			\$ 1,200.00	\$ -
ROW Parcel 3	\$ 1,200.00	\$ 1,200.00	100%	0%
			\$ 1,200.00	\$ -
ROW Parcel 4	\$ 1,200.00	\$ 1,200.00	100%	0%
			\$ 1,200.00	\$ -
ROW Parcel 5	\$ 1,200.00	\$ 1,200.00	100%	0%
			\$ 1,200.00	\$ -
ROW Parcel 6 (6-1)	\$ 1,200.00	\$ 1,200.00	100%	0%
			\$ 1,200.00	\$ -
ROW Parcel 7 (6-2)	\$ 1,200.00	\$ 1,200.00	0%	100%
			\$ -	\$ 1,200.00
ROW Parcel Phase Subtotal	\$ 7,200.00	\$ 7,200.00	\$ 6,000.00	\$ 1,200.00
Title Reports Phase				
Title Report for Parcel 2	\$ 500.00	\$ 500.00	100%	0%
			\$ 500.00	\$ -
Title Report for Parcel 3	\$ 500.00	\$ 500.00	100%	0%
			\$ 500.00	\$ -
Title Report for Parcel 4	\$ 500.00	\$ 500.00	100%	0%
			\$ 500.00	\$ -
Title Report for Parcel 5	\$ 500.00	\$ 500.00	100%	0%
			\$ 500.00	\$ -
Title Report for Parcel 6 (6-1)	\$ 500.00	\$ 500.00	50%	50%
Title Report for Parcel 7 (6-2)			\$ 250.00	\$ 250.00
Title Report Phase Subtotal	\$ 2,500.00	\$ 2,500.00	\$ 2,250.00	\$ 250.00
GRAND TOTAL		\$ 30,328.00	\$ 24,752.40	\$ 5,575.60

R. Gutierrez Engineering Corporation

September 23, 2009

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

RE: Val-Mex Drive – Invoice
ENG07.032a-02

Dear Commissioner Palacios:

I am submitting an invoice for the work completed to date on the Val-Mex Drive project. This invoice is for an additional parcel that was requested by the ROW Department in order to separate land that falls in the county limits from land that falls in the city limits.

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: Val-Mex Drive
PROJECT NO.: ENG07.032a-BG02
DATE: September 25, 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	09/22/2009	Invoice No. 2745
1	09/23/2009	Cover Letter
1	-	Plans

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

SEP 25 2009

Copy Distribution: file

Received by: *Comerata*