

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

AI-18475 11/17/09

Invoice Number: 2768  
Monday, November 09, 2009

## Invoice

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

### **Project: ENG08.019a Las Milpas Subdivision**

Project Manager: Luis Nava  
Professional Services for the Period: 03/06/2009 to 11/09/2009

**Billing Group: 01 Phased Fixed Fee**  
**Las Milpas Subdivision**

				Billing Fee:			\$17,407.93
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>	
Preliminary Phase	6,963.17	40.00	100.00	6,963.17	6,963.17	0.00	
Design Phase	6,963.17	40.00	100.00	6,963.17	6,963.17	0.00	
Construction Phase	3,481.59	20.00	100.00	3,481.59	0.00	3,481.59	
				<b>Total Phases:</b>			<b>3,481.59</b>

REQ# 144071 P.O.#613775  
9-1312-431-00-122-413-0-334 → \$3,481.59

Phase Billing Totals: 3,481.59

INVOICE RECEIVED BY: [Signature] ON 11/9/09  
GOODS/SERVICES RECEIVED BY: [Signature] ON 11/9/09

Billing Group Subtotal: 3,481.59

**Project Totals:**

**\*\*\* Total Project Invoice Amount: \$3,481.59**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$3,481.59	\$13,926.34	\$17,407.93
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
<b>Totals:</b>	<b>3,481.59</b>	<b>13,926.34</b>	<b>17,407.93</b>

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.



# R. Gutierrez Engineering Corporation

# Transmittal Form

TO: Agapito Vargas  
Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.  
SUBJECT: Border Colonia Access Program Rd III  
PROJECT NO.: ENG08.019  
DATE: November 9, 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	11/09/2009	BCAP Schedule of Values
1	11/09/2009	Invoice No. 2768 - Las Milpas Subdivision

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: \_\_\_\_\_  
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Copy Distribution: file Received by: *Marcie Jackson 11/9/09*