

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2777
Wednesday, December 16, 2009

Invoice

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

Project: ENG08.024m El Charro Subdivision - Additional Work

Project Manager: Luis Nava
Professional Services for the Period: 05/12/2009 to 12/16/2009

Billing Group: 01 Phased Fixed Fee
Plans, Specs, & Estimate

Contract #: C-08-381-09-16(WA#13)(PO#625846)

Billing Fee: \$23,856.00

<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	11,928.00	100.00	11,928.00	0.00	11,928.00
Design Phase	7,157.00	100.00	7,157.00	0.00	7,157.00
Construction Phase	4,771.00	100.00	4,771.00	0.00	4,771.00

Total Phases: \$23,856.00

Phase Billing Totals: \$23,856.00

625846

9-1202-431-00-122-240-0-731


Req. #158797

Billing Group Subtotal: 23,856.00


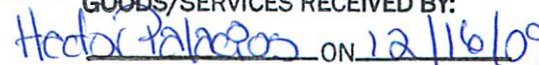
Project Totals:

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

\$23,856.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 12/17/09
GOODS/SERVICES RECEIVED BY:
 ON 12/16/09

R. Gutierrez Engineering Corporation

December 16, 2009

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

RE: El Charro Subdivision – Additional Streets – Invoice
ENG08.024m

Dear Commissioner Palacios:

I am submitting an invoice for 100% of the engineering services for the work completed on the above referenced project. This work includes the development of plans, specifications and estimate for the reconstruction and upgrading of Kennedy Street, Toupi Drive, and Toultec Drive. These streets were not included in the original BCAP project.

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: El Charro Subd Add'l Streets
PROJECT NO.: ENG08.024m
DATE: December 17, 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	12/16/2009	Invoice No. 2777 w/ breakdown
1	12/16/2009	Cover Letter

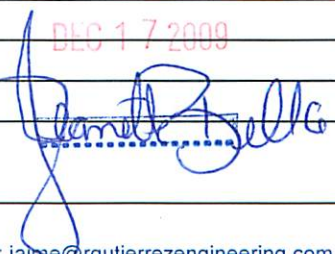
THESE ARE TRANSMITTED AS CHECKED BELOW:

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

DEC 17 2009



Copy Distribution: file Received by: _____