

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2824
Friday, May 21, 2010

Invoice

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

Project: ENG09.022e Eldora Road Topography & Boundary Survey

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 5/1/2010 to 5/21/2010

Billing Group: 01 Phased Fixed Fee
Topographic & Boundary Survey

Contract #: C-09-419-10-27(WA#5)(PO#637429)

Billing Fee: \$33,600.00

<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	4,800.00	100.00	4,800.00	4,800.00	0.00
Boundary Survey	27,000.00	80.00	21,600.00	14,400.00	7,200.00
ROW Map (0.5 miles)	1,800.00	100.00	1,800.00	0.00	1,800.00
Total Phases:					\$9,000.00

Phase Billing Totals: \$9,000.00

Billing Group Subtotal: 9,000.00

Project Totals:

*** Total Project Invoice Amount:

\$9,000.00

PO # 637429
 0-1200-431-00-122-052-0-711
 Req # 171966

Ramiro Gutierrez
 Ramiro Gutierrez
 President

INVOICE RECEIVED BY:
You ON 5/28/2010
 GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 5/28/2010

R. Gutierrez Engineering Corporation

May 21, 2010

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

RE: Eldora Road Topo & Boundary Survey Invoice # 2824
ENG09.022e

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed the right-of-way map and a total of 12 parcels and have submitted them to the Right-of-Way Department.

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: Eldora Road Topo & Boundary Survey
PROJECT NO.: ENG09.022e
DATE: May 21, 2010

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	5/21/2010	Invoice No. 2824
1	5/21/2010	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

Copy Distribution: file Received by: MAY 21 2010