

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2918
Thursday, January 06, 2011

Invoice

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

Project: ENG08.024L Pct. 2 Administrative Offices Civil Site Plan & Subdivision Plat

Project Manager: Luis Nava
Professional Services for the Period: 8/11/2010 to 12/31/2010

Billing Group: 01 Phased Fixed Fee

Civil Site Plan & Subdivision Plat

Contract #: C-08-381-09-16(WA#12)(PO#624632)

Billing Fee: \$47,500.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	20,000.00	100.00	20,000.00	20,000.00	0.00
Design Phase	12,000.00	100.00	12,000.00	12,000.00	0.00
Construction Phase	8,000.00	100.00	8,000.00	4,000.00	4,000.00
Subdivision Plat	7,500.00	100.00	7,500.00	0.00	7,500.00

Total Phases: \$11,500.00

INVOICE RECEIVED BY:

[Signature] ON 01/11/2011

GOODS/SERVICES RECEIVED BY:

[Signature] 01/11/2011

Phase Billing Totals: \$11,500.00

Billing Group Subtotal: 11,500.00

Project Totals:

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

\$11,500.00

[Signature]

[Signature]
Ramiro Gutierrez
President

SEE ATTACHED ACCOUNT LIST

R. GUTIERREZ ENGINEERING CORPORATION

INVOICE #2918

PRECINCT NO.2 ADMINISTRATION OFFICE

1-1334-431-00-122-021-0-720 \$1,773.26

HEALTH CLINIC OFFICE

1-1334-431-00-122-041-0-720 \$3,567.41

WIC CLINIC OFFICE

1-1334-431-00-122-041-0-720 \$862.27

TAX OFFICE

1-1334-415-15-122-042-0-720 \$2,308.31

JP'S / CONSTABLES OFFICE

1-1336-412-00-122-043-0-720 \$2,988.75

R. Gutierrez Engineering Corporation

January 6, 2011

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

RE: Precinct 2 Administrative Offices Civil Site Plan & Subdivision Plat – Invoice
Project No: ENG08.024L

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We are 100% complete with 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: Files

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Comm. Palacios
Hidalgo County Pet. 2
Pharr, Tx 78577

FROM: Jaime Jaimez, Jr
 SUBJECT: Pet. 2 Admin Office Complex Schd.
 PROJECT NO.: Eng08.024L
 DATE: 1/10/11

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	1/6	Cover Letter
1	1/6	INVOICE No.

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

JAN 11 2011

Copy Distribution: file

Received by: X