

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2941
Thursday, January 27, 2011

Invoice

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

Project: ENG09.022f Survey of Property on South I Road

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 1/1/2011 to 1/27/2011

Billing Group: 01 Phased Fixed Fee

Boundary Survey and Phase I ESA

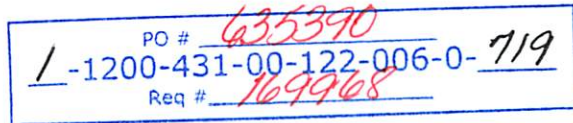
Contract #: C-09-419-10-27(WA#6)(PO#643936)

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Boundary Survey	2,400.00	100.00	2,400.00	2,400.00	0.00
Phase I ESA	6,000.00	100.00	6,000.00	0.00	6,000.00
Total Phases:					\$6,000.00

Billing Fee: \$8,400.00

Phase Billing Totals: \$6,000.00


Billing Group Subtotal: 6,000.00



Project Totals:

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

\$6,000.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 1/28/2011
GOODS/SERVICES RECEIVED BY:
 ON 1/28/2011

R. Gutierrez Engineering Corporation

January 27, 2011

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

RE: Survey of Property on South I Road and Pecina Road - Invoice # 2941
ENG09.022f

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed the Phase I
ESA and have submitted it 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

INVOICE RECEIVED BY:

Dga Benma ON 1/28/2011

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 1/28/2011

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: Survey of property on South I Road
PROJECT NO.: ENG09.022f
DATE: January 28, 2011

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	1/27/2011	Invoice No. 2941
1	1/27/2011	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

JAN 28 2011

Copy Distribution: file Received by: _____