

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2959  
Friday, February 25, 2011

## Invoice

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

### **Project: ENG10.102 LJ Drainage Boundary Survey Parcels**

Project Manager: Ramiro Gutierrez  
Professional Services for the Period: 1/25/2011 to 2/25/2011

**Billing Group: 01 Phased Fixed Fee**

#### **Boundary Survey Parcels**

Contract #: C-10-376-12-14(WA#2)(PO#652914)

Billing Fee: \$4,800.00

<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	3,600.00	100.00	3,600.00	0.00	3,600.00
Title Reports	1,200.00	50.00	600.00	0.00	600.00
<b>Total Phases:</b>					<b>\$4,200.00</b>

Phase Billing Totals: \$4,200.00

**PO#652914 REQ.# 189937**

**1-1342-431-00-122-038-O-711**

Billing Group Subtotal: 4,200.00

### **Project Totals:**

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

**\$4,200.00**

  
\_\_\_\_\_  
Ramiro Gutierrez  
President

INVOICE RECEIVED BY:  
  
ON 3-2-2011  
GOODS/SERVICES RECEIVED BY:  
  
ON 3-2-2011

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## R. Gutierrez Engineering Corporation

February 25, 2011

Hector "Tito" Palacios  
County Commissioner  
Hidalgo County Precinct No. 2  
300 W. Hall Acres  
Suite G  
Pharr, TX 78577

RE: LJ Drainage Boundary Survey Parcels – Invoice  
ENG10.102

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed 2 boundary survey parcels for this project and they have been submitted 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

Attachments

cc: File

# R. Gutierrez Engineering Corporation

# Transmittal Form

TO: Commissioner Palacios  
Hidalgo County Precinct No. 2  
300 W. Hall Acres, Suite G  
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.  
SUBJECT: LJ Drainage Boundary Parcel Surveys  
PROJECT NO.: ENG10.101  
DATE: March 2, 2011

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

<input type="checkbox"/> BLUEPRINTS	<input type="checkbox"/> PLANS	<input type="checkbox"/> SHOP DRAWINGS	<input type="checkbox"/> CD
<input type="checkbox"/> CHANGE ORDER	<input type="checkbox"/> SAMPLES	<input type="checkbox"/> PAYMENT REQUEST	<input checked="" type="checkbox"/> OTHER: INVOICE
<input type="checkbox"/> BID TABULATION	<input type="checkbox"/> CONTRACT DOCUMENTS	<input type="checkbox"/> RECORD DRAWINGS	<input type="checkbox"/> 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	2/25/2011	Cover Letter
1	2/25/2011	Invoice No. 2959

THESE ARE TRANSMITTED AS CHECKED BELOW:

<input type="checkbox"/> FOR BIDS DUE	<input type="checkbox"/> APPROVED AS NOTED	<input type="checkbox"/> FOR YOUR RECORDS
<input type="checkbox"/> FOR APPROVAL	<input type="checkbox"/> APPROVED AS SUBMITTED	<input type="checkbox"/> FOR YOUR ACKNOWLEDGEMENT
<input type="checkbox"/> FOR YOUR USE	<input type="checkbox"/> RETURN FOR CORRECTIONS	<input type="checkbox"/> RESUBMIT FOR APPORVAL
<input type="checkbox"/> AS REQUESTED	<input checked="" type="checkbox"/> FOR FURTHER PROCESSING	<input type="checkbox"/> ON LOAN
<input type="checkbox"/> FOR REVIEW AND COMMENT	<input type="checkbox"/> FOR SIGNATURE	<input type="checkbox"/> OTHER

COMMENTS: \_\_\_\_\_  
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**RECEIVED**  
 MAR 02 2011

Copy Distribution: file Received by: \_\_\_\_\_