

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2964
Monday, March 07, 2011

Invoice

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

Project: ENG09.022h Morningside Off-Site Drianage Survey Parcels

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 3/1/2011 to 3/7/2011

Billing Group: 01 Phased Fixed Fee
Survey Parcels


Contract #: C-09-419-10-27(WA#8)(PO#648010)

		Billing Fee:			\$3,200.00
<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	2,400.00	100.00	2,400.00	0.00	2,400.00
Title Report	800.00	100.00	800.00	0.00	800.00
		Total Phases:			\$3,200.00
		Phase Billing Totals:			\$3,200.00

Billing Group Subtotal: 3,200.00

Project Totals:

***** Total Project Invoice Amount: \$3,200.00**



Ramiro Gutierrez
President

PO # 648010
L-1200-431-00-122-900-0-711
Req # 184479

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

Jeanette Bell ON 3/8/11
Hector Palacios ON 3/7/11

R. Gutierrez Engineering Corporation

March 7, 2011

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

RE: Morningside Off-Site Drainage Survey Parcels – Invoice
ENG09.022h

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed the boundary survey parcel for this project 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

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: Morningside Off-Site Drainage Parcel Survey
PROJECT NO.: ENG09.022h
DATE: March 7, 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	3/7/2011	Cover Letter
1	3/7/2011	Invoice No. 2964

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: _____

Copy Distribution: file

Received by: 