

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2992
Monday, May 02, 2011

Invoice

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

Project: ENG10.103 McColl Road II Traffic Signal

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 4/1/2011 to 4/30/2011

Billing Group: 01 Phased Fixed Fee

Traffic Signal Improvements

Contract #: C-10-376-12-14(WA#3))(PO#656858)

Billing Fee: \$22,000.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Traffic Signal Design	16,500.00	100.00	16,500.00	0.00	16,500.00
Traffic Signal Warrant Study Revisions	5,500.00	0.00	0.00	0.00	0.00
Total Phases:					\$16,500.00

Phase Billing Totals: \$16,500.00

656858 Req. #194691


1-1315-431-00-122-028-0-731

Billing Group Subtotal: 16,500.00

Project Totals:

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

\$16,500.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:


ON 5/2/11
GOODS/SERVICES RECEIVED BY:

ON 4/30/11

R. Gutierrez Engineering Corporation

May 2, 2011

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

RE: McColl Road II Traffic Signal – Invoice
ENG10.103

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We are 100% complete with the traffic signal design phase. Please place this invoice on the agenda for approval.

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 Pct. No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: McCull Road II Traffic Signal
PROJECT NO.: ENG10.103
DATE: May 2, 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	5/2/2011	Invoice #2992
1	5/2/2011	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

Copy Distribution: file Received by: _____

MAY 02 2011