

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3047
Monday, September 19, 2011

Invoice

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

Project: ENG10.105 McColl Road II - Offsite Drain Ditch - ROW Parcels

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 9/1/2011 to 9/19/2011

Billing Group: 01 Phased Fixed Fee
ROW Parcels

Contract #: C-10-376-12-1(WA#5)4(PO#663158)

		Billing Fee:			\$19,200.00
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Boundary Surveying	19,200.00	100.00	19,200.00	0.00	19,200.00
		Total Phases:			\$19,200.00

Phase Billing Totals: \$19,200.00

Billing Group Subtotal: 19,200.00

Project Totals:

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

\$19,200.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY: May ON 9/20/11
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 9/19/11

PO # 663158
1-1200-431-00-122-047-0-711
Req # 201379

R. Gutierrez Engineering Corporation

September 19, 2011

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

RE: McColl Road II Off-Site Drainage Survey Parcels – Invoice
ENG10.105

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed the boundary survey parcels for this project and have submitted them 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: McColl Road II Off-Site Drainage Parcel Surveys
PROJECT NO.: ENG10.105
DATE: September 20, 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	9/19/2011	Cover Letter
1	9/19/2011	Invoice No. 3047

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: _____

RECEIVED

SEP 20 2011

Per

Copy Distribution: file Received by: _____