



**Professional Engineers & Land Surveyors**

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 956-782-2557 • (FAX) 956-782-2558

Engineering Firm F - 486 • Surveying Firm #101650-00

Invoice Number 3119

Date 3/6/2012

Due on receipt

# Invoice

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

**Project: McColl Rd II Off-Site Drain Ditch ROW**

Project No.: ENG10.105  
Contract No.: C-10-376-12-14(WA#5)(SA#1)  
PO No. 671751

Const. Cost \_\_\_\_\_  
% of Const. Cost \_\_\_\_\_  
Billing Fee 33,600.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Boundary Surveying	33,600.00	100.00%	33,600.00	19,200.00	14,400.00

PO # 671751  
2-1200-431-00-122-047-0-711  
Req # 211082

INVOICE RECEIVED BY:  
Dipaloma ON 3/13/12  
GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 3/13/12

**Balance Due** \$14,400.00

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## R. Gutierrez Engineering Corporation

March 6, 2012

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 Drain Ditch ROW Parcels – Invoice  
ENG10.105

Dear Commissioner Palacios:

I am submitting an invoice for the additional boundary survey parcels required for the above referenced project. The parcels have been completed and submitted to your ROW agents.

Please process this invoice as soon as possible. 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

INVOICE RECEIVED BY:

Alba Denma ON 3/6/12

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 3/6/12

**R. Gutierrez Engineering Corporation**

**Transmittal Form**

TO: Comm. Palacios  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

FROM: Jaime Jaimez Jr.  
 SUBJECT: McCall Rd II Off-Site Drain Ditch Row Parcels  
 PROJECT NO.: Eng 10.105  
 DATE: 3/6/12

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	3/6	INVOICE 3119
1	3/6	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 APPROVAL  
 AS REQUESTED  FOR FURTHER PROCESSING  ON LOAN  
 FOR REVIEW AND COMMENT  FOR SIGNATURE  OTHER

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

RECEIVED

MAR 06 2012

Copy Distribution: file \_\_\_\_\_

Received by: X [Signature]