

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3126
Friday, March 09, 2012

Invoice

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

Project: ENG07.032L Southfork Drainage Lateral

Project Manager: Luis Nava
Professional Services for the Period: 1/1/2012 to 2/29/2012

Billing Group: 01 Phased Fixed Fee

Southfork Drainage Lateral

Contract #: C-07-358-09-04(WA#12)(PO#613776)

Billing Fee: \$423,828.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Data Collection & Prelim Engineering & Design	162,924.00	100.00	162,924.00	178,146.00	-15,222.00
Right-of-Way Map	97,000.00	100.00	97,000.00	97,000.00	0.00
Final Design	81,462.00	90.00	73,315.80	53,443.80	19,872.00
Construction Services	81,462.00	0.00	0.00	0.00	0.00
Special Services	980.00	0.00	0.00	0.00	0.00
Total Phases:					\$4,650.00

Phase Billing Totals: \$4,650.00

PO # 613776
2-1339-431-00-122-040-0-133
Req # 144996

Billing Group Subtotal: 4,650.00

Project Totals:

*** Total Project Invoice Amount:

\$4,650.00



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 3/12/12
GOODS/SERVICES RECEIVED BY:
 ON 3/12/12

R. Gutierrez Engineering Corporation

March 9, 2012

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

RE: Southfork Drainage Lateral – Invoice
Project No: ENG07.032L

Dear Commissioner Palacios:

I am submitting an invoice for the work completed to date on the above referenced project. We have completed 90% of the final design phase. I have reduced the estimated construction cost as well as the engineering fee to reflect the most current bid prices. The new estimated construction cost is now \$3,103,310.

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

Attachment(s)

cc: Files

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: Southfork Drainage Lateral
PROJECT NO.: ENG07.032L
DATE: March 9, 2012

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	3/9/2012	Invoice No. 3126
1	3/9/2012	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

MAR 12 2012

Copy Distribution: file

Received by: *Alga Gorma*