



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 3155

Date 5/9/2012

Due on receipt

Invoice

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

Project: Minnesota Drain

Project No.: ENG10.108
Contract No.: C-10-376-12-14
PO No. 666710

Const. Cost _____
% of Const. Cost _____
Billing Fee 179,757.18 ✓

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Design	59,078.59	100.00%	59,078.59	59,078.59 ✓	0.00
Design Phase	35,447.15	100.00%	35,447.15	33,674.79 ✓	1,772.36
Construction Phase	23,631.44	0.00%			0.00
Right of Way Services (Est. 20 Parcels)	53,600.00	100.00%	53,600.00	44,800.00 ✓	8,800.00
Geotechnical Investigation Services	8,000.00	45.72%	3,657.50	3,657.50 ✓	0.00

PO # 666710
2-1342-431-00-122-058-0-733
Req # 204802 \$1,772.36

PO # 666710
2-1342-431-00-122-058-0-711
Req # 204802 \$8,800.00

INVOICE RECEIVED BY:
Olga Duran ON 5/9/12
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 5/9/12

Thank you for your business.

Balance Due \$10,572.36

Faint, illegible text at the top of the page, possibly a header or title.

Handwritten notes or signatures in the upper right quadrant, including a large signature that appears to be "R. ...".

Faint, illegible text in the middle left section, possibly a list or table of contents.

Rectangular stamp with mirrored text: "Red # 1-1330-431-00-155-0-150" and "PO # 1-1330-431-00-155-0-150".

Second rectangular stamp, identical to the one above, with mirrored text.

Large handwritten signature or initials in the bottom right corner, possibly "R. ...".

R. Gutierrez Engineering Corporation

May 9, 2012

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

RE: Minnesota Drain – Invoice
ENG10.108

Dear Commissioner Palacios:

Enclosed is an invoice for the above referenced project. The Design phase is now complete and we have completed and submitted an additional 4 right-of-way parcels.

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: Minnesota Drain
PROJECT NO.: ENG10.108
DATE: May 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	5/9/2012	Invoice No. 3155
1	5/9/2012	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:

Returned to Pct. w/ approval of Urban County on:

INVOICE RECEIVED BY:

You ON 6/1/2012

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 6/1/2012

RECEIVED

MAY 09 2012

Copy Distribution: file

Received by: D. Palacios