



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 3250

Date 12/4/2012

Due on receipt

Invoice

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

Project: Thomas Road (McColl to Jackson)

Project No.: ENG11.109
Contract No.: C-11-310-01-24(WA#9)
PO No. 683294

Const. Cost	460,364.00
% of Const. Cost	10.5%
Billing Fee	90,738.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering (50% of Total Fee)	24,169.00	100.00%	24,169.00	22,961.50	1,207.50
Geotechnical Engineering (Add'l Services)	20,000.00	0.00%			0.00
Right-of-Way Map (Add'l Services)	22,400.00	0.00%			0.00
Design (30% of Total Fee)	14,501.00	60.00%	8,700.60	4,350.50	4,350.10
Construction (20% of Total Fee)	9,668.00	0.00%			0.00

PO #	683294
2-1200-431-00-122-083-0-	731
Req #	225314

INVOICE RECEIVED BY:
Elizabeth Cason ON 12/5/12
 GOODS/SERVICES RECEIVED BY:
Hector Tito Palacios ON 12/4/12

Balance Due \$5,557.60

December 4, 2012

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

RE: Thomas Road – Invoice
ENG11.109

Dear Commissioner Palacios:

Enclosed is an invoice for the services performed to date on the Thomas Road project. We have completed 100% of the Preliminary Engineering phase and 60% of the Design phase. Enclosed is a schematic design and a set of plans (60% complete).

If you have any questions, please call Ramiro or myself 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: Thomas Road
PROJECT NO.: ENG11.109
DATE: December 5, 2012

WE ARE SENDING YC 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	12/4/2012	Invoice No. 3250
1	12/4/2012	Cover Letter
1	-	Plans (60%)
1	-	Schematic

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
DEC 05 2012

Copy Distribution: file Received by: Elizabeth Cuevas