

Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

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

Engineering Firm F - 456 • Surveying Firm #101650-00

Invoice Number 3256

Date 1/2/2013

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

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
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	35,447.15	0.00
Construction Phase	23,631.44	25.00%	5,907.86		5,907.86
Right of Way Services (Est. 20 Parcels)	53,600.00	100.00%	53,600.00	53,600.00	0.00
Geotechnical Investigation Services	8,000.00	45.72%	3,657.50	3,657.50	0.00

IP

PO # <u>666710</u>
<u>2-1342-431-00-122-038-0-733</u>
Req # <u>204802</u>

\$1,476.97

IP

PO # <u>666710</u>
<u>2-1342-431-00-122-038-0-841</u>
Req # <u>204802</u>

\$4,430.89

Thank you for your business.

Balance Due

\$5,907.86

INVOICE RECEIVED BY:
E. Gutierrez ON 1/3/13
GOODS/SERVICES RECEIVED BY:
Hector Tito Palacios ON 1/2/13

R. Gutierrez Engineering Corporation

Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

January 2, 2013


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 work completed to date on the above referenced project. The construction phase is now 25% complete.

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

