

April 16, 2013

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

RE: Rancho Blanco Rd. (Alamo-Tower) – Invoice
ENG13.101

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. The preliminary engineering phase is 50% 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



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 3320

Date 4/16/2013

Due on receipt

Invoice

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

Project: Rancho Blanco Rd (Alamo-Tower)

Project No.: ENG13.101
 Contract No.: C-12-314-01-29(WA#1)
 PO No. 690938

Const. Cost
 % of Const. Cost
 Billing Fee 20,280.00

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Engineering Phase	10,140.00	50.00%	5,070.00		5,070.00
Design Phase	6,084.00	0.00%			0.00
Construction Phase	4,056.00	0.00%			0.00

REQ# **233489** P.O.# **690938**
 3-1200-431-00-122-086-0-731 → **\$5,070.00**
 PCT2 RANCHO BLNC(1/4M E ALAMO-TOWER-ROADS)

INVOICE RECEIVED BY: E. Gutierrez ON 4/16/13
 GOODS/SERVICES RECEIVED BY: Hector Tito Palacios ON 4/16/13

Balance Due \$5,070.00



Purchase Order

COUNTY OF HIDALGO

PO#: 690938

DATE: 04/12/13

Page No 1 Of 1

VENDOR: 234443 REQ:00233489
 FAX (956)782-2558 Email:
 Phone:(956)782-2557
 R. GUTIERREZ ENGINEERING CORPORATION
 130 E. PARK
 PHARR TX 78577

Cancelled 01-28-14
 BUYER:
 SHIP TO: HIDALGO CO. PCT 2
 300 WEST HALL ACRES, SUITE G
 PHARR TX 78577

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 2
 Contract No: C-12-314-01-29

Special Instructions:

REQ. #0070

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-12-314-01-29		
		RANCHO BLANCO ROAD (1/4 Mile E of FM 907 to Tower Rd) PROJECT		
		GASB SECTION B ROAD #281 / WORK AUTHORIZATION NO.1 ON CC 4/9/2013 #AI-37753		
1	EACH	CC SERVICES CONSIST OF PROVIDING: PRELIMINARY ENGINEERING, TOPOGRAPHIC SURVEYING, FINAL DESIGN, AND CONSTRUCTION PLANS DEVELOPMENT & CONSTRUCTION MANAGEMENT FOR RANCHO BLANCO ROAD PROJECT. ENGINEERING SERVICES FOR ROAD PROJECT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	20,280.00	20,280.00
		Total		20,280.00
		***** For Hidalgo County use only 3-1200-431-00-122-086-0-731		
		20,280.00		
		Approved _____		

RECEIVED
APR 17 2013

Authorized by: Martina S. Salazar