



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 3312

Date 4/2/2013

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

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	35,447.15	0.00
Construction Phase	23,631.44	90.00%	21,268.30	17,723.58	3,544.72
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

PO # 666710
3-1342-431-00-122-058-0-841
Req # 204802

Thank you for your business.

INVOICE RECEIVED BY:
Marcus Jack ON 4/3/13
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 4/2/13

Balance Due \$3,544.72

April 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 90% 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

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: April 2, 2013

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	4/2/2013	Invoice No. 3312
1	4/2/2013	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
APR 30 2013
BY: *JG*

Copy Distribution: file Received by: _____