



**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 3340

Date 6/3/2013

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

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering Phase	10,140.00	100.00%	10,140.00	5,070.00	5,070.00
Design Phase	6,084.00	100.00%	6,084.00		6,084.00
Construction Phase	4,056.00	0.00%			0.00

PO # 690938  
3-1200-431-00-122-086-0-731  
 Req # 233489

INVOICE RECEIVED BY: E. G. Case ON 6/4/13  
GOODS/SERVICES RECEIVED BY: Hector Tito Palacios ON 6/3/13

**Balance Due** \$11,154.00

June 3, 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. We have completed the preliminary engineering phase and the design phase. Enclosed is a set of plans for your records.

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

Enclosure(s)

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: Rancho Blanco Rd. (Alamo-Tower)  
PROJECT NO.: ENG13.101  
DATE: June 3, 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	6/3/2013	Invoice No. 3340
1	6/3/2013	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: \_\_\_\_\_  
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**RECEIVED**  
 JUN 04 2013

Copy Distribution: file Received by: Elizabeth Casas