

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: Nolana Loop
PROJECT NO.: ENG01.001
DATE: July 22, 2013

WE ARE SENDING 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	7/19/2013	Invoice No. 3371
1	7/19/2013	Cover Letter
1	-	CD - Schematic Layouts

THESE ARE TRANSMITTED AS CHECKED BELOW:

- FOR BIDS DUE
- FOR APPROVAL
- FOR YOUR USE
- AS REQUESTED
- FOR REVIEW AND COMMENT
- APPROVED AS NOTED
- APPROVED AS SUBMITTED
- RETURN FOR CORRECTIONS
- FOR FURTHER PROCESSING
- FOR SIGNATURE
- FOR YOUR RECORDS
- FOR YOUR ACKNOWLEDGEMENT
- RESUBMIT FOR APPROVAL
- ON LOAN
- OTHER

COMMENTS: _____

Copy Distribution: file Received by: _____

HIDALGO COUNTY
 PRECINCT NO. 2
 2013 JUL 23 PM 9:56

PREMIUM
MAY 1953

22 8 7A 83 JUL 610

July 19, 2013

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

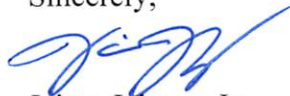
RE: Nolana Loop – Invoice
ENG01.001

Dear Commissioner Palacios:

I have updated the billing fee for the above referenced project to match the most recent supplemental agreement (no. 4). I have also updated the billing to reflect the work completed to date. Enclosed please find an invoice reflecting these updates.

Please process this invoice at your earliest convenience. 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

INVOICE

Hidalgo County Precinct No. 2
300 W. Hall Acres Rd., Suite G
Pharr, TX 78577

INVOICE 3371
DATE 7/19/2013
Due on Receipt

Project: Nolana Loop

Project No.: ENG01.001
PO No.: 535220

Billing Fee: 1,418,580.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Due</u>
Surveying-Setting Panels for Flight	38,000.00	100.00%	38,000.00	55,000.00	(17,000.00)
Schematic Design	132,300.00	100.00%	132,300.00	149,150.00	(16,850.00)
Environmental Assessment	95,000.00	95.00%	90,250.00	66,500.00	23,750.00
Environmental Assessment Add'l	10,780.00	100.00%	10,780.00	0.00	10,780.00
Public Hearing	0.00	0.00%	0.00	19,000.00	(19,000.00)
ROW Map	441,600.00	16.82%	74,269.20	43,200.00	31,069.20
Surveying-Field Verification	0.00	0.00%	0.00	54,280.00	(54,280.00)
Geotechnical Investigation	30,000.00	0.00%	0.00	0.00	0.00
Engineering	670,900.00	25.23%	169,249.65	82,100.00	87,149.65
PROJECT TOTALS	1,418,580.00		514,848.85	469,230.00	45,618.85

Balance Due

\$ 45,618.85

INVOICE RECEIVED BY:

Alan ON 7/23/13

GOODS/SERVICES RECEIVED BY:

Aector Fabros ON 7/19/13