



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

HIDALGO COUNTY
PRECINCT NO. 2

Invoice Number 3402

Date 9/17/2013

Due on receipt

2013 SEP 18 PM 3 35

Invoice

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

Project: Thomas Rd (Jackson-McColl)

Project No.: ENG11.109
Contract No.: C-11-310-01-24(WA#9)
PO No. 683294

Const. Cost	460,364.00
% of Const. Cost	10.5%
Billing Fee	90,738.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering (50% of Total Fee)	24,169.00	100.00%	24,169.00	24,169.00	0.00
Geotechnical Engineering (Add'l Services)	20,000.00	0.00%			0.00
Right-of-Way Map (Add'l Services)	22,400.00	37.50%	8,400.00	8,400.00	0.00
Design (30% of Total Fee)	14,501.00	100.00%	14,501.00	14,501.00	0.00
Construction (20% of Total Fee)	9,668.00	100.00%	9,668.00	7,251.00	2,417.00

PO #	683294
3-1200-431-00-122-083-0-731	
Req #	225314

INVOICE RECEIVED BY:
Elizabeth Casas ON 9/18/13
GOODS/SERVICES RECEIVED BY:
Hector Tito Palacios ON 9/17/13

Balance Due \$2,417.00

September 18, 2013

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

HIDALGO COUNTY
PRECINCT NO. 2

2013 SEP 18 PM 3 35

RE: Thomas Road (Jackson – McColl) – Invoice
ENG11.109

Dear Commissioner Palacios:

Enclosed is an invoice for the services performed on the Thomas Road project. This project is now complete and this is our final invoice.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

AFFIDAVIT

STATE OF TEXAS

COUNTY OF HIDALGO

Personally appeared before me, the undersigned Ramiro Gutierrez, President of R. Gutierrez Engineering Corporation, (Corporation) who being duly sworn by me having performed services for Tower Road (Jackson to McColl), states on oath that the above named Corporation so far as President has knowledge or information any and all amounts due for materials and services over which President has control have been paid.

R. Gutierrez Engineering Corporation

By: Ramiro Gutierrez

Title: President

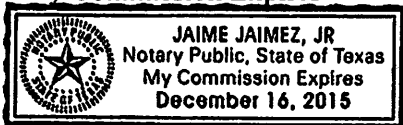
Date: 9-25-2013

Sworn to and subscribed before me

This the 25 day of September, 2013.

Notary Public Jaime Jaimez, Jr.

My Commission Expires



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: Thomas Road (Jackson to McColl)
PROJECT NO.: ENG11.109
DATE: September 18, 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	9/17/2013	Invoice No. 3402
1	9/18/2013	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

2013 SEP 18 PM 3 35
 HIDALGO COUNTY
 PRECINCT NO. 2

COMMENTS: _____

Copy Distribution: file Received by: Elizabeth Casas