



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 3559

Date 5/21/2014

Due on receipt

HIDALGO COUNTY
PRECINCT NO. 2

2014 MAY 21 PM 4 40

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 31,283.00

<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	15,641.50	100.00%	15,641.50	15,641.50	0.00
Design Phase	9,384.90	100.00%	9,384.90	9,384.90	0.00
Construction Phase	6,256.60	49.00%	3,065.73	938.49	2,127.24 ✓

INVOICE RECEIVED BY:

Mary ON 5/21/14

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 5/21/14

PO # <u>690938</u>
<u>4-1200-431-00-122-086-0-731</u>
Req # <u>233489</u>

Balance Due

\$2,127.24

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: May 21, 2014

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	5/21/2014	Invoice No. 3559
1	5/21/2014	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: _____

Copy Distribution: file Received by: May 5/21/14

HIDALGO COUNTY
 PRECINCT NO. 2
 2014 MAY 21 PM 4:40

May 21, 2014

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 are billing through 49% of the construction phase based on the contractor's latest pay request.

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