

R. Gutierrez Engineering Corporation

INVOICE

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

INVOICE 3591
DATE 6/12/2014
Due on Receipt

Project: Las Milpas Road (Jackson Road to 10th Street)

Part 3 (McColl Road to Jackson Road)

Contract No.: C-07-358-09-04(WA#8)

Project No.: ENG07.032h

PO No.: 608415

Billing Fee: 55,160.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Due</u>
Topographic Phase	18,704.00	100.00%	18,704.00	18,704.00	0.00
Schematic Design	28,056.00	100.00%	28,056.00	14,028.00	14,028.00
Title Reports (Add'l Service) <i>711</i>	2,400.00	0.00%	0.00	0.00	0.00
Parcels & ROW Map (Add'l Service) <i>711</i>	6,000.00	0.00%	0.00	0.00	0.00
PROJECT TOTALS	55,160.00		46,760.00	32,732.00	14,028.00

Balance Due

\$ 14,028.00

INVOICE RECEIVED BY:

[Signature] ON 6/13/14

GOODS/SERVICES RECEIVED BY:

[Signature] ON 6/12/14

PO # <u>608415</u>
<u>4-1200-431-00-122-061-0-731/841</u>
Req # <u>137129</u>

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: Las Milpas Road (Jackson Rd to 10th St)
PROJECT NO.: ENG07.032h
DATE: June 12, 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	6/12/2014	Invoice No. 3591
1	6/12/2014	Cover Letter
1	-	Roll Plot

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: _____

HIDALGO COUNTY
 PRECINCT No. 2
 2014 JUN 13 AM 9:36

Copy Distribution: file Received by: _____

June 12, 2014

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

RE: Las Milpas Road (Jackson Rd to 10th St) – Invoice
ENG07.032h

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 100% of the Schematic Phase. Enclosed is a roll plot 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