



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 3610

Date 6/27/2014

Due on receipt

Invoice

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

Project: Owassa Road (Cesar Chavez to Alamo)

Project No.: ENG14.104
Contract No.: C-14-085-04-08 (WA#4)
PO No. 710283

Const. Cost _____
% of Const. Cost _____
Billing Fee 24,938.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	12,469.00	100.00%	12,469.00	12,469.00	0.00
Design	7,482.00	60.00%	4,489.20	2,244.60	2,244.60
Construction	4,988.00	0.00%			0.00

PO #	<u>710283</u>
<u>4</u> -1200-431-00-122-097-0-	<u>731</u>
Req #	<u>257575</u>

INVOICE RECEIVED BY: Alan ON 6/30/14
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 6/27/14

Balance Due \$2,244.60

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: Owassa Road (Cesar Chavez to Alamo)
PROJECT NO.: ENG14.104
DATE: June 27, 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	6/27/2014	Invoice No. 3610
1	6/27/2014	Cover Letter
1	-	Plans (60% Complete)

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 27 PM 4 56

Copy Distribution: file Received by: _____

June 27, 2014

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

RE: Owassa Road (Cesar Chavez to Alamo) – Invoice
ENG14.104

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 60% of the Design Phase. Enclosed is a copy of the 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



Purchase Order COUNTY OF HIDALGO

PO# 710283

DATE: 06/11/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 234443

REQ: 00257575

PHONE: (956) 782-2557

Fax: (956) 782-2558

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

R. GUTIERREZ ENGINEERING CORPORATION
130 E. PARK AVENUE
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-085-04-08 EXP 04/07/2015		
		APPROVED THRU CC ON 05/27/2014		
1.00	EACH	CC WORK AUTHORIZATION #4 FOR OWASSA ROAD PROJECT	24,938.00	24,938.00
		TOTAL:		24,938.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1200-431-00-122-097-0-731	24,938.00	

HIDALGO COUNTY
PRECINCT NO. 2

2014 JUN 12 PM 2:57

SCANNED

6/12/14

Authorized by:

Martha L. Salazar