



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 950-782-2557 • (FAX) 950-782-2558

Engineering Firm F-480 • Surveying Firm #101650-00

Invoice Number 3721

Date 12/2/2014

Due on receipt

Invoice

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

Project: Lopezville Park

Const. Cost _____
% of Const. Cost _____
Billing Fee 27,681.00

Project No.: ENG14.105
Contract No.: C-14-085-04-08 (WA#5)
PO No. 717053

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	13,840.00	100.00%	13,840.00		13,840.00
Design	8,304.00	90.00%	7,474.00		7,474.00
Construction	5,536.00	0.00%			0.00
Adjustment for Rounding	1.00	0.00%			0.00

HIDALGO COUNTY
PRECINCT NO. 2
2014 DEC 4 AM 8 47

INVOICE RECEIVED BY:
May ON 12/4/14
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 12/2/14

PO # 717053
4 - 1339 - 452 - 00 - 122 - 054 - 0 - 739
Req # 265160

Balance Due \$21,314.00

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: Lopezville Park
 PROJECT NO.: ENG13.105
 DATE: December 2, 2014

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	12/2/2014	Invoice No. 3721
1	12/2/2014	Cover Letter
1		Construction Plans (90%)

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

HIDALGO COUNTY
 PRECINCT NO. 2
 2014 DEC 4 AM 8 45

COMMENTS: _____

Copy Distribution: file Received by: _____

December 2, 2014

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

RE: Lopezville Park – Invoice
ENG13.105

Dear Commissioner Palacios:

Enclosed is an invoice for the services performed to date on the above referenced project. 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

Enclosure(s)

cc: File