



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 #101050-00

Invoice Number 3749

Date 1/28/2015

Due on receipt

Invoice

Hidalgo County Precinct No. 2
Commissioner Cantu
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	100.00%	7,482.00	6,733.80	748.20
Construction	4,988.00	0.00%			0.00

INVOICE RECEIVED BY: May ON 1/29/15

GOODS/SERVICES RECEIVED BY: EdUARdo Cantu ON 1/28/15

PO # 710283
5-1200-431-00-122-097-0-721
Req # 257575

Balance Due

\$748.20

R. Gutierrez Engineering Corporation

Transmittal Form

TO Commissioner Cantu
 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.: ENG14.105
 DATE: January 29, 2015

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

QUANTITY/SETS	DATED	ITEM DESCRIPTION
1	1/28/2015	Invoice No. 3749
1	1/28/2015	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 APPROVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS:

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 JAN 29 AM 11 59

Copy Distribution: file

Received by: _____

R. Gutierrez Engineering Corporation – Engineering Firm #486
Surveying Firm #10165000

January 28, 2015

Eduardo “Eddie” Cantu
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Owassa Road – Invoice
ENG14.104

Dear Commissioner Cantu:

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

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. Out 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
1.00	EACH	DO NOT DUPLICATE ORDER c-14-085-04-08 EXP 04/07/2015 APPROVED THRU CC ON 05/27/2014 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