

3311

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2204
Tuesday, March 20, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG02.048 Alamo Orchards
Professional Services for the Period: 11/11/2006 to 3/20/2007

Billing Group: 01 Phased Fixed Fee

Phase	Phase Fee	Percent of Total Fee	Billing Fee: \$15,405.00			
			Percent Complete	Fees Earned	Prior Billing	Current Fee
Preliminary Phase	6,932.25	45.00	100.00	6,932.25	6,932.25	0.00
Design Phase	6,932.25	45.00	100.00	6,932.25	6,932.25	0.00
Construction Phase	1,540.50	10.00	100.00	1,540.50	0.00	1,540.50
Total Phases:						\$1,540.50

INVOICE RECEIVED BY:
Marcia ON 3/28/07
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 3/20/07

Phase Billing Totals: **\$1,540.50**

Billing Group Subtotal: 1,540.50

Project Totals:

***** Total Project Invoice Amount: \$1,540.50**

<u>Billing Summary</u>			
	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$1,540.50	\$13,864.50	\$15,405.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$1,540.50	\$13,864.50	\$15,405.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

7-1310-431.00-122-490-0-334




Hidalgo County
Border Colonias Access Program

MEMORANDUM

TO: Marty Salazar, Hidalgo County Purchasing Agent
Attn: **Laura R. Moya, HCCAP Buyer II**

CC: Commissioner Hector "Tito" Palacios, Hidalgo County Precinct No.2
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

FROM: Agapito Vargas, Jr., Hidalgo County BCAP Director 

DATE: 3 April 2007

SUBJECT: Request for Payment Invoice No.2204; R. Gutierrez Engineering, Inc.

Marty, please place the above-referenced item on Commissioner's Court for Tuesday, 10th April 2007.

Authorization and approval to pay invoice no. 2204 to R. Gutierrez Engineering, Inc. in the amount of \$1,540.50 for the construction phase of Alamo Orchards, a Round I BCAP project.

This final invoice will complete the engineering and construction phase for this project.



If you have any questions, please advice.

Thanks,

Attachments

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 80%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
502006821	Arco Hts 2	Liberty Loop South	\$ 15,540.00	\$ 13,986.00	\$ 1,554.00	\$ 15,540.00	\$ 15,540.00	\$ -	100.00%	\$ -
502006921	Arco Hts 2	Liberty Loop North	\$ 15,540.00	\$ 13,986.00	\$ 1,554.00	\$ 15,540.00	\$ 15,540.00	\$ -	100.00%	\$ -
502007021	Country Living Estates 2	Oncela	\$ 11,040.00	\$ 9,936.00	\$ 993.60	\$ 10,929.60	\$ 10,929.60	\$ -	99.00%	\$ 110.40
502007121	Las Palmas	Jenica	\$ 13,395.00	\$ 12,055.50	\$ 1,339.50	\$ 13,395.00	\$ 13,395.00	\$ -	100.00%	\$ -
502007221	Las Palmas	Jesinia	\$ 13,395.00	\$ 12,055.50	\$ 1,339.50	\$ 13,395.00	\$ 13,395.00	\$ -	100.00%	\$ -
502007321	Lopezville	Kennedy	\$ 17,392.00	\$ 15,652.80	\$ 1,739.20	\$ 17,392.00	\$ 17,392.00	\$ -	100.00%	\$ -
502007421	Lopezville	Pueblo	\$ 17,392.00	\$ 15,652.80	\$ 1,739.20	\$ 17,392.00	\$ 17,392.00	\$ -	100.00%	\$ -
502007521	Lopezville	Water	\$ 12,065.00	\$ 10,858.50	\$ 1,206.50	\$ 12,065.00	\$ 12,065.00	\$ -	100.00%	\$ -
502007621	Lopezville	Church	\$ 12,065.00	\$ 10,858.50	\$ 1,206.50	\$ 12,065.00	\$ 12,065.00	\$ -	100.00%	\$ -
502007721	Palmavera 2	Jenica Circle East	\$ 16,975.00	\$ 15,277.50	\$ 1,697.50	\$ 16,975.00	\$ 16,975.00	\$ -	100.00%	\$ -
502007821	Palmavera 2	Jenica Circle West	\$ 16,975.00	\$ 15,277.50	\$ 1,697.50	\$ 16,975.00	\$ 16,975.00	\$ -	100.00%	\$ -
502007921	Palmavera 2	Jessica Cir.	\$ 11,045.00	\$ 9,940.50	\$ 1,104.50	\$ 11,045.00	\$ 11,045.00	\$ -	100.00%	\$ -
502008021	Palmavera 2	Rosie	\$ 15,405.00	\$ 13,864.50	\$ 1,540.50	\$ 15,405.00	\$ 13,864.50	\$ 1,540.50	100.00%	\$ -
502049021	Alamo Orchards	Calle Naranja	\$ 8,870.00	\$ 7,983.00	\$ 887.00	\$ 8,870.00	\$ 8,870.00	\$ -	100.00%	\$ -
502049621	Carrizo Alto	Valle Vista Circle E	\$ 8,870.00	\$ 7,983.00	\$ 887.00	\$ 8,870.00	\$ 8,870.00	\$ -	100.00%	\$ -
502049721	Carrizo Alto	Valle Vista Circle W	\$ 8,870.00	\$ 7,983.00	\$ 887.00	\$ 8,870.00	\$ 8,870.00	\$ -	100.00%	\$ -
502062021	Palmosa Village	Callech Drive	\$ 8,050.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 8,050.00
502063521	South Tower Estates	San Angelo	\$ 39,675.00	\$ 35,707.50	\$ 3,967.50	\$ 39,675.00	\$ 39,675.00	\$ -	100.00%	\$ -
502063621	South Tower Estates	San Diego	\$ 30,810.00	\$ 27,729.00	\$ 3,081.00	\$ 30,810.00	\$ 30,810.00	\$ -	100.00%	\$ -
502064321	Tierra Bonta	Marla Circle North	\$ 15,410.00	\$ 13,869.00	\$ 1,386.90	\$ 15,255.90	\$ 15,255.90	\$ -	99.00%	\$ 154.10
502064421	Tierra Bonta	Marla Circle South	\$ 15,410.00	\$ 13,869.00	\$ 1,386.90	\$ 15,255.90	\$ 15,255.90	\$ -	99.00%	\$ 154.10
502064721	Whitewing Dove	Whitewing Dove	\$ 14,590.00	\$ 13,131.00	\$ 1,459.00	\$ 14,590.00	\$ 14,590.00	\$ -	100.00%	\$ -
502064821	Whitewing Pelican	Whitewing Dove	\$ 14,590.00	\$ 13,131.00	\$ 1,459.00	\$ 14,590.00	\$ 14,590.00	\$ -	100.00%	\$ -
			\$ 355,544.00	\$ 312,744.60	\$ 34,330.80	\$ 347,075.40	\$ 345,534.90	\$ 1,540.50		\$ 8,468.60

Project Completion
Anticipated Completion Date
Extension
Date Extension was approved in Court

Project Engineer
Name (Print) Ramiro Gutierrez
Signature 
Date 8-20-07
Colonia Access Program Director 
Date 8-23-07

CHANGE ORDER #1
ORIGINAL QUANTITIES

Item	Unit	Unit Price	La Palma Subd. Famosa Ave 5020-062-21	La Palma Subd. Dail Avenue 5020-062-21	Havana Subdivision Four Street 5020-060-21	TOTAL	
100	STA	\$ 850.00	7.25	4.57		11.82	\$ 10,047.00
134	STA	\$ 405.00	7.25	4.57		11.82	\$ 4,787.10
247	SY	\$ 5.50	2255	1421		3676	\$ 20,218.00
251	SY	\$ 3.30	2255	1421		3676	\$ 12,130.80
262	SY	\$ 3.00	2255	1421		3676	\$ 11,028.00
310	GAL	\$ 3.75	451	284.2		735.2	\$ 2,757.00
340	SY	\$ 5.30	1938	1218		3156	\$ 16,700.30
502	MO	\$ 5,000.00	0.25	0.25		0.5	\$ 2,500.00
530	SY	\$ 25.00	34	73		107	\$ 2,675.00
530	SY	\$ 50.00	176	24		200	\$ 10,000.00
556	LF	\$ 25.00	240	104		344	\$ 8,600.00
556	EA	\$ 30.00	0	70		70	\$ 2,100.00
5249	LF	\$ 5.00	120	40		160	\$ 800.00
464	LF	\$ 2.00	120	40		160	\$ 320.00
467	EA	\$ 800.00			4	4	\$ 3,200.00
						TOTAL	\$ 178,133.20

REVISED QUANTITIES

Item	Unit	Unit Price	La Palma Subd. Famosa Ave 5020-062-21	La Palma Subd. Dail Avenue 5020-062-21	Havana Subdivision Four Street 5020-060-21	TOTAL	
100	STA	\$ 850.00	0	0		0	\$ -
134	STA	\$ 405.00	0	0		0	\$ -
247	SY	\$ 5.50	0	0		0	\$ -
251	SY	\$ 3.30	0	0		0	\$ -
262	SY	\$ 3.00	0	0		0	\$ -
310	GAL	\$ 3.75	0	0		0	\$ -
340	SY	\$ 5.30	0	0		0	\$ -
502	MO	\$ 5,000.00	0	0		0	\$ -
530	SY	\$ 25.00	0	0		0	\$ -
530	SY	\$ 50.00	0	0		0	\$ -
556	LF	\$ 25.00	0	0		0	\$ -
556	EA	\$ 30.00	0	0		0	\$ -
5249	LF	\$ 5.00	0	0		0	\$ -
464	LF	\$ 2.00	0	0		0	\$ -
467	EA	\$ 800.00			0	0	\$ -
						TOTAL	\$ -

318,133.20 Original
 318,133.20 Revised
 (318,133.20) Net Decrease
 800.00 Original Contract Price
 36,874.50 Net Increase Change Order No. 1
 110,933.50 Net Decrease Change Order No. 2
 519,203.77 Contract Price with Approved C