

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2377  
Friday, November 02, 2007

## Invoice

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

### Project: ENG05.012m Eldora Gardens

Professional Services for the Period: 10/27/2007 to 11/02/2007

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-05-012-06-01(WA#1)(PO#563459)

				Billing Fee:		\$6,774.00
<b>Phase</b>	<b>Phase Fee</b>	<b>Percent of Total Fee</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billing</b>	<b>Current Fee</b>
Preliminary Design Phase	2,709.60	40.00	100.00	2,709.60	2,709.60	0.00
Schematic Design Phase	2,709.60	40.00	50.00	1,354.80	0.00	1,354.80
Construction Phase	1,354.80	20.00	0.00	0.00	0.00	0.00
			<b>Total Phases:</b>			<b>\$1,354.80</b>
			<b>Phase Billing Totals:</b>			<b>\$1,354.80</b>

563459  
7-1311-431-00-122-252-0-334  
Req. #85355

Billing Group Subtotal: 1,354.80

### Project Totals:

\*\*\* Total Project Invoice Amount: **\$1,354.80**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$1,354.80	\$2,709.60	\$4,064.40
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
<b>Totals:</b>	<b>\$1,354.80</b>	<b>\$2,709.60</b>	<b>\$4,064.40</b>

INVOICE RECEIVED BY:

*[Signature]* ON 11/20/07

GOODS/SERVICES RECEIVED BY:

*[Signature]* ON 11/02/07

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase 40%	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Complete	Engineering Fee Available Balance
M1080253	Eldora/1426	\$ 11,419.83	100%	\$ 4,567.93	\$ 4,567.93	0%	\$ 9,135.86	\$ 9,135.86	\$ -	80%	\$ 2,283.97
M1080568	Primavera I	\$ 16,613.90	100%	\$ 6,645.56	\$ 6,645.56	100%	\$ 16,613.90	\$ 16,613.90	\$ -	100%	\$ -
M1080683	South Fork Estates	\$ 29,325.00	100%	\$ 11,730.00	\$ 11,730.00	0%	\$ 23,460.00	\$ 23,460.00	\$ -	80%	\$ 5,865.00
M1080740	Tiny Acres	\$ 8,320.50	100%	\$ 3,328.20	\$ 1,664.10	0%	\$ 4,992.30	\$ 4,992.30	\$ -	60%	\$ 3,328.20
M1080412	Eldora Gardens	\$ 6,774.00	100%	\$ 2,709.60	\$ 1,354.80	0%	\$ 4,084.40	\$ 2,709.60	\$ 1,354.80	60%	\$ 2,709.60
M1080365	Las Haciendas	\$ 16,998.30	100%	\$ 6,799.32	\$ 6,799.32	0%	\$ 13,598.64	\$ 13,598.64	\$ -	80%	\$ 3,399.66
M1080365	LJ #1	\$ 25,272.40	100%	\$ 10,108.96	\$ 10,108.96	100%	\$ 25,272.40	\$ 25,272.40	\$ -	100%	\$ -
M1080693	South Side Village	\$ 4,518.50	100%	\$ 1,807.40	\$ 1,807.40	0%	\$ 3,614.80	\$ 3,614.80	\$ -	80%	\$ 903.70
M1080620	Roadrunner #2	\$ 34,196.80	100%	\$ 13,678.72	\$ 13,678.72	0%	\$ 27,357.44	\$ 27,357.44	\$ -	80%	\$ 6,839.36
M1080596	Rancho Escondido	\$ 24,147.20	100%	\$ 9,658.88	\$ 9,658.88	0%	\$ 19,317.76	\$ 19,317.76	\$ -	80%	\$ 4,829.44
M1080557	Pentecostal	\$ 9,407.50	100%	\$ 3,763.00	\$ 3,763.00	0%	\$ 7,526.00	\$ 7,526.00	\$ -	80%	\$ 1,881.50
M1080406	Las Brisas	\$ 57,982.80	0%	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ 57,982.80
M1080767	Val Bar	\$ 7,378.00	100%	\$ 2,951.20	\$ 2,951.20	0%	\$ 5,902.40	\$ 5,902.40	\$ -	80%	\$ 1,475.60
M1080494	North Alamo Village	\$ 21,584.10	100%	\$ 8,633.64	\$ 8,633.64	0%	\$ 17,267.28	\$ 17,267.28	\$ -	80%	\$ 4,316.82
M1080503	Northside Village	\$ 10,518.40	100%	\$ 4,207.36	\$ 4,207.36	0%	\$ 8,414.72	\$ 8,414.72	\$ -	80%	\$ 2,103.68
M1080484	Morning Sun	\$ 10,554.00	100%	\$ 4,221.60	\$ 4,221.60	0%	\$ 8,443.20	\$ 8,443.20	\$ -	80%	\$ 2,110.80
M1080240	El Charro	\$ 44,275.50	100%	\$ 17,710.20	\$ 17,710.20	0%	\$ 35,420.40	\$ 35,420.40	\$ -	80%	\$ 8,855.10
M1080199	Country Living Estates	\$ 19,002.00	100%	\$ 7,600.80	\$ 7,600.80	100%	\$ 19,002.00	\$ 19,002.00	\$ -	100%	\$ -
M1080605	Red Barn	\$ 5,315.10	100%	\$ 2,126.04	\$ 1,063.02	0%	\$ 3,189.06	\$ 3,189.06	\$ -	60%	\$ 2,126.04
M1080580	RSW Unit #1	\$ 17,683.40	100%	\$ 7,073.36	\$ 3,536.68	0%	\$ 10,610.04	\$ 10,610.04	\$ -	60%	\$ 7,073.36
		\$ 381,287.23		\$ 129,321.77	\$ 121,703.17		\$ 263,202.60	\$ 261,847.80	\$ 1,354.80		\$ 118,084.63

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

Project Engineer  
 Name (Print)

Signature  
 Date  
 Colonia Access Program Director  
 Date

Ramiro Gutierrez

*Ramiro Gutierrez*  
 11/21/07  
*Ramiro Gutierrez*  
 11-21-07

**Laura**

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**From:** yoli [yolanda.cisneros@co.hidalgo.tx.us]  
**Sent:** Tuesday, November 27, 2007 1:49 PM  
**To:** laura.moya@co.hidalgo.tx.us  
**Subject:** Agenda Item

Laura, if you haven't placed this invoice for R. Gutierrez Engineering invoice #2377 for next Commissioners' Court Agenda meeting 12/05/2007.

Thank you,

*Yoli Cisneros, Accounts Payable  
Hidalgo County Precinct #2  
301 East State  
Pharr, Texas 78577  
(956) 787-1891  
(956) 787-4683 Fax*

11/27/2007

# Requisition

Req # 00085355

PO # 563459

Date: 02/23/06

Bill To: x  
x

Vendor : 234443  
R. GUTIERREZ ENGINEERING CORPORATION  
130 E. PARK AVE.  
PHARR TX 78577  
FAX (956)782-2558

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: PETE VARGAS  
956-787-1891

Contract No:

Special Instructions:  
REQ. #0006

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		#C-CAP-05-*012-06-01 APPROVED @ CC ON 06/01/2005 WORK AUTHORIZATION APPROVED ON 02/07/2006 DO NOT DUPLICATE ORDER		
1	EACH	COUNTRY LIVING ESTATES	19,002.00	19,002.00
1	EACH	EL CHARRO #2	44,275.50	44,275.50
1	EACH	ELDORA GARDENS	6,774.00	6,774.00
1	EACH	LJ #1	25,272.40	25,272.40
1	EACH	LAS BRISAS	57,982.80	57,982.80
1	EACH	LAS HACIENDAS	16,998.30	16,998.30
1	EACH	MORNING SUN	10,554.00	10,554.00
1	EACH	NORTH ALAMO VILLAGE	21,584.10	21,584.10
1	EACH	NORTH SIDE VILLAGE #2	10,518.40	10,518.40
1	EACH	PENTECOSTAL	9,407.50	9,407.50
1	EACH	PRIMAVERA I	16,613.90	16,613.90
1	EACH	RSW UNIT #1	17,683.40	17,683.40
1	EACH	RANCHO ESCONDIDO	24,147.20	24,147.20
1	EACH	RED BARN	5,315.10	5,315.10
1	EACH	ROADRUNNER #2	34,196.80	34,196.80
1	EACH	SOUTH FORK ESTATES	29,325.00	29,325.00
1	EACH	SOUTH SIDE VILLAGE	4,518.50	4,518.50
1	EACH	TINY ACRES	8,320.50	8,320.50
1	EACH	VAL BAR ESTATES	7,378.00	7,378.00
1		PO PARTIAL LIQ B#5037, DUE TO DIRECT PMT ON 2/6/07		.00
1		DUE TO PO ROLLOVERS, CSJ #683, 412, 503		.00
1		04/09/07 PO INCR B#6003 - OBJ 841	11,419.83	11,419.83
		Account No _____	<u>Encumbrance</u>	
		7-1311-431-00-122-199-1-334	19,002.00	
		7-1311-431-00-122-240-1-334	44,275.50	
		7-1311-431-00-122-252-0-334	6,774.00	
		7-1311-431-00-122-365-0-334	25,272.40	
		7-1311-431-00-122-406-1-334	57,982.80	

Authorized By: \_\_\_\_\_

# Requisition

Req # 00085355

PO # 563459

Date: 02/23/06

Bill To:   x  
              x

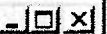
Vendor : 234443  
R. GUTIERREZ ENGINEERING CORPORATION  
130 E. PARK AVE.  
PHARR TX 78577  
FAX (956)782-2558

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		7-1311-431-00-122-412-0-334	16,998.30	
		7-1311-431-00-122-484-1-334	10,554.00	
		7-1311-431-00-122-494-1-334	21,584.10	
		7-1311-431-00-122-503-1-334	10,518.40	
		7-1311-431-00-122-557-1-334	9,407.50	
		7-1311-431-00-122-568-0-334	16,613.90	
		7-1311-431-00-122-580-1-334	17,683.40	
		7-1311-431-00-122-596-0-334	24,147.20	
		7-1311-431-00-122-605-1-334	5,315.10	
		7-1311-431-00-122-620-0-334	34,196.80	
		7-1311-431-00-122-683-0-334	29,325.00	
		7-1311-431-00-122-693-0-334	4,518.50	
		7-1311-431-00-122-740-0-334	8,320.50	
		7-1311-431-00-122-767-1-334	7,378.00	
			Freight	.00
			Total	381,287.23
		ROUND II ENGINEERING SERVICES FOR CAP PROJECTS		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



PO Number 563459  
 PO Date 02-24-2006  
 Requisition No 00085355  
 Owner YCISNEROS  
 PO Type

Vendor No 234443  
 Vendor Name R. GUTIERREZ ENGINEERING CORPORATION  
 Address 130 E. PARK AVE.  
 PHARR, TX 78577

PO Total 381,287.23  
 Payment Total 238,749.46

Detail		Header	Payment Info	Journals		
		Quantity				
Line No.	Ordered	Received	Description	Unit Price	Amount	
1	1		COUNTRY LIVING ESTATES	19,002.000	19,002.00	▲
2	1		EL CHARRO #2	44,275.500	44,275.50	
3	1		ELDORA GARDENS	6,774.000	6,774.00	
4	1		LJ #1	25,272.400	25,272.40	
5	1		LAS BRISAS	57,982.800	57,982.80	
6	1		LAS HACIENDAS	16,998.300	16,998.30	
7	1		MORNING SUN	10,554.000	10,554.00	
8	1		NORTH ALAMO VILLAGE	21,584.100	21,584.10	
9	1		NORTH SIDE VILLAGE #2	10,518.400	10,518.40	▼
				<b>Total</b>	<b>381,287.23</b>	
Account Number	Description			Amount	Amount Liq	
7-1311-431-00-122-767-1-334	VAL BAR ESTATES-ENG & ARCH SRV			7,378.00	5,902.40	▲
7-1311-431-00-122-740-0-334	TINY ACRES-ENG & ARCH SRV			8,320.50	4,992.30	
7-1311-431-00-122-693-0-334	SOUTH SIDE VILLAGE-ENG & ARCH SRV			4,518.50	3,614.80	
7-1311-431-00-122-683-0-334	SOUTH FORK ESTATES-ENG & ARCH SRV			29,325.00	23,460.00	
7-1311-431-00-122-620-0-334	ROADRUNNER #2-ENG & ARCH SRV			34,196.80	27,357.44	
7-1311-431-00-122-605-1-334	RED BARN-ENG & ARCH SRV			5,315.10	3,189.06	▼

PO Number 563459 Vendor No 234443  
 PO Date 02-24-2006 Vendor Name R. GUTIERREZ ENGINEERING CORPORATION  
 Requisition No 00085355 Address 130 E. PARK AVE.  
 Owner YCISNEROS PHARR, TX 78577  
 PO Type

PO Total 381,287.23  
 Payment Total 238,749.46

Detail	Header	Payment Info	Journals		
Quantity					
Line No.	Ordered	Received	Description	Unit Price	Amount
1	1		COUNTRY LIVING ESTATES	19,002.000	19,002.00
2	1		EL CHARRO #2	44,275.500	44,275.50
3	1		ELDORA GARDENS	6,774.000	6,774.00
4	1		LJ #1	25,272.400	25,272.40
5	1		LAS BRISAS	57,982.800	57,982.80
6	1		LAS HACIENDAS	16,998.300	16,998.30
7	1		MORNING SUN	10,554.000	10,554.00
8	1		NORTH ALAMO VILLAGE	21,584.100	21,584.10
9	1		NORTH SIDE VILLAGE #2	10,518.400	10,518.40
				<b>Total</b>	<b>381,287.23</b>
Account Number	Description	Amount	Amount Liq		
7-1311-431-00-122-596-0-334	RANCHO ESCONDIDO-ENG & ARCH SRV	24,147.20	19,317.76		
7-1311-431-00-122-580-1-334	RSW UNIT # 1-ENG & ARCH SRV	17,683.40	10,610.04		
7-1311-431-00-122-568-0-334	PRIMAVERA I-ENG & ARCH SRV	16,613.90	16,613.90		
7-1311-431-00-122-557-1-334	PENTECOSTAL-ENG & ARCH SRV	9,407.50	7,526.00		
7-1311-431-00-122-503-1-334	NORTHSIDE VILLAGE #2-ENG & ARCH SRV	10,518.40	8,414.72		
7-1311-431-00-122-494-1-334	NORTH ALAMO VILLAGE-ENG & ARCH SRV	21,584.10	17,267.28		

PO Number 563459 Vendor No 234443  
 PO Date 02-24-2006 Vendor Name R. GUTIERREZ ENGINEERING CORPORATION  
 Requisition No 00085355 Address 130 E. PARK AVE.  
 Owner YCISNEROS PHARR, TX 78577  
 PO Type

**PO Total 381,287.23**  
**Payment Total 238,749.46**

Detail		Header	Payment Info	Journals		
		Quantity				
Line No.	Ordered	Received	Description	Unit Price	Amount	
1	1		COUNTRY LIVING ESTATES	19,002.000	19,002.00	▲
2	1		EL CHARRO #2	44,275.500	44,275.50	
3	1		ELDORA GARDENS	6,774.000	6,774.00	
4	1		LJ #1	25,272.400	25,272.40	
5	1		LAS BRISAS	57,982.800	57,982.80	
6	1		LAS HACIENDAS	16,998.300	16,998.30	
7	1		MORNING SUN	10,554.000	10,554.00	
8	1		NORTH ALAMO VILLAGE	21,584.100	21,584.10	
9	1		NORTH SIDE VILLAGE #2	10,518.400	10,518.40	▼
				<b>Total</b>	<b>381,287.23</b>	
Account Number			Description	Amount	Amount Liq	
7-1311-431-00-122-484-1-334			MORNING SUN-ENG & ARCH SRV	10,554.00	8,443.20	▲
7-1311-431-00-122-412-0-334			LAS HACIENDAS-ENG & ARCH SRV	16,998.30	13,598.64	
7-1311-431-00-122-406-1-334			LAS BRISAS-ENG & ARCH SRV	57,982.80	.00	
7-1311-431-00-122-365-0-334			LJ #1-ENG & ARCH SRV	25,272.40	25,272.40	
7-1311-431-00-122-253-0-334			SANTANA SUBD/ELDORA RD-ENG & ARCH SF	11,419.83	9,135.86	
7-1311-431-00-122-252-0-334			ELDORA GARDENS-ENG & ARCH SRV	6,774.00	2,709.60	▼



PO Number 563459 Vendor No 234443  
 PO Date 02-24-2006 Vendor Name R. GUTIERREZ ENGINEERING CORPORATION  
 Requisition No 00085355 Address 130 E. PARK AVE.  
 Owner YCISNEROS PHARR, TX 78577  
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PO Total 381,287.23  
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				Quantity	
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2	1		EL CHARRO #2	44,275.500	44,275.50
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4	1		LJ #1	25,272.400	25,272.40
5	1		LAS BRISAS	57,982.800	57,982.80
6	1		LAS HACIENDAS	16,998.300	16,998.30
7	1		MORNING SUN	10,554.000	10,554.00
8	1		NORTH ALAMO VILLAGE	21,584.100	21,584.10
9	1		NORTH SIDE VILLAGE #2	10,518.400	10,518.40
				<b>Total</b>	<b>381,287.23</b>
Account Number	Description	Amount	Amount Lig		
7-1311-431-00-122-406-1-334	LAS BRISAS-ENG & ARCH SRV	57,982.80	.00		
7-1311-431-00-122-365-0-334	LJ #1-ENG & ARCH SRV	25,272.40	25,272.40		
7-1311-431-00-122-253-0-334	SANTANA SUBD/ELDORA RD-ENG & ARCH SF	11,419.83	9,135.86		
7-1311-431-00-122-252-0-334	ELDORA GARDENS-ENG & ARCH SRV	6,774.00	2,709.60		
7-1311-431-00-122-240-1-334	EL CHARRO #2-ENG & ARCH SRV	44,275.50	35,420.40		
7-1311-431-00-122-199-1-334	COUNTRY LIVING ESTATES-ENG & ARCH SRV	19,002.00	19,002.00		