

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2438
Friday, February 01, 2008

Invoice

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

Project: ENG06.019c McColl Road II (Dicker - Orangewood) Const. Staking

Project Manager: Miguel A. Huitron
Professional Services for the Period: 01/01/2008 to 01/31/2008

Billing Group: 01 Phased Fixed Fee
Construction Staking (Dicker to Orangewood)

Contract #: C-06-251-08-15 (WA#3)(PO# 593650)

Billing Fee: \$85,909.07

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
January 2007	4,684.54	5.45	100.00	4,684.54	4,684.54	0.00
February 2007	353.38	0.41	100.00	353.38	353.38	0.00
March 2007	3,752.75	4.37	100.00	3,752.75	3,752.75	0.00
April 2007	1,223.83	1.42	100.00	1,223.83	1,223.83	0.00
May 2007	3,263.59	3.80	100.00	3,263.59	3,263.59	0.00
June 2007	429.01	0.50	100.00	429.01	429.01	0.00
August 2007	2,889.23	3.36	100.00	2,889.23	2,889.23	0.00
September 2007	5,531.25	6.44	100.00	5,531.25	5,531.25	0.00
October 2007	18,859.82	21.95	100.00	18,859.82	18,859.82	0.00
November 2007	17,641.23	20.53	100.00	17,641.23	17,641.23	0.00
December 2007	15,518.70	18.06	100.00	15,518.70	15,518.70	0.00
January 2008	11,761.74	13.69	100.00	11,761.74	0.00	11,761.74

Total Phases: \$11,761.74

Phase Billing Totals: \$11,761.74

Billing Group Subtotal: 11,761.74

INVOICE RECEIVED BY:
Mary ON 2/4/08

GOODS/SERVICES RECEIVED BY:
H. Palacios ON 2/1/08

Project Totals:

*** Total Project Invoice Amount:

\$11,761.74

593650

8-1202-431-00-122-006-0-731

REQ. #120591

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
 Contact Name: Yoli Cisneros
 Telephone # (956) 787-1891

Purchase Order Number: 593650
 Increase # 04 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 234443
 Vendor Name: R. Gutierrez Engineering Corp
 Address: 130 E. Park Avenue
Pharr, Texas 78577

- Contract # C-06-251-08-15
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$ 40,000.00
1	Each	CONSTRUCTION STAKING	\$20,000.00	\$20,000.00
		AFTER APPROVAL PLEASE SEND TO AUTORS' OFFICE TO THE ATTENTION OF LUPITA GARZA THANK YOU! <i>RUSH</i>		
		<i>Amount of Increase Request</i>		\$20,000.00
		TOTAL AMOUNT		\$100,000.00

Account Number: 8-1202-431-00-122-006-0-731

Reason: This is to cover the basic contract and additional services for the McColl Road II Project.
CONSTRUCTION STAKING
ON GOING PROJECT

Authorization: 
 Department Head

02/06/2008
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date