

**laura.moya**

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**From:** yoli [yolanda.cisneros@co.hidalgo.tx.us]  
**Sent:** Friday, February 29, 2008 1:22 PM  
**To:** laura.moya@co.hidalgo.tx.us  
**Cc:** agapito.vargas@co.hidalgo.tx.us  
**Subject:** Agenda Request  
**Attachments:** BCAP R. Gutierrez Inv..PDF

Laura

Please place these R. Gutierrez invoices on Commissioners' Court Agenda meeting of 03/11/2008.

Thanks

3/5/2008

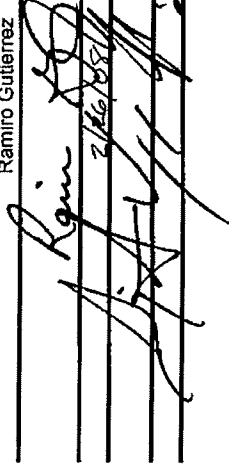
TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	% Complete	Engineering Fee Available Balance
M1080253	Eidora/1426	\$ 11,419.83	100%	\$ 4,567.93	100%	\$ 4,567.93	0%	\$ -	\$ 9,135.86	\$ 9,135.86	\$ -	80%	\$ 2,283.97
M1080568	Primavera I	\$ 16,613.90	100%	\$ 6,845.56	100%	\$ 6,845.56	100%	\$ 3,322.78	\$ 16,613.90	\$ 16,613.90	\$ -	100%	\$ -
M1080693	South Fork Estates	\$ 29,325.00	100%	\$ 11,730.00	100%	\$ 11,730.00	100%	\$ 5,865.00	\$ 29,325.00	\$ 23,460.00	\$ 5,865.00	100%	\$ -
M1080740	Tiny Acres	\$ 8,320.50	100%	\$ 3,328.20	100%	\$ 3,328.20	0%	\$ -	\$ 6,656.40	\$ 4,992.30	\$ 1,664.10	80%	\$ 1,664.10
M1080252	Eidora Gardens	\$ 6,774.00	100%	\$ 2,709.60	100%	\$ 2,709.60	0%	\$ -	\$ 5,419.20	\$ 4,064.40	\$ 1,354.80	80%	\$ 1,354.80
M1080412	Las Haciendas	\$ 16,998.30	100%	\$ 6,799.32	100%	\$ 6,799.32	50%	\$ 1,699.83	\$ 15,298.47	\$ 13,598.64	\$ 1,699.83	90%	\$ 1,699.83
M1080365	LJ #1	\$ 25,272.40	100%	\$ 10,108.96	100%	\$ 10,108.96	100%	\$ 5,054.48	\$ 25,272.40	\$ 25,272.40	\$ -	100%	\$ -
M1080693	South Side Village	\$ 4,518.50	100%	\$ 1,807.40	100%	\$ 1,807.40	0%	\$ -	\$ 3,614.80	\$ 3,614.80	\$ -	80%	\$ 903.70
M1080620	Roadrunner #2	\$ 34,196.80	100%	\$ 13,678.72	100%	\$ 13,678.72	0%	\$ -	\$ 27,357.44	\$ 27,357.44	\$ -	80%	\$ 8,839.36
M1080596	Rancho Escondido	\$ 24,147.20	100%	\$ 9,658.88	100%	\$ 9,658.88	0%	\$ -	\$ 19,317.76	\$ 19,317.76	\$ -	80%	\$ 4,829.44
M1080557	Pentecostal	\$ 9,407.50	100%	\$ 3,763.00	100%	\$ 3,763.00	0%	\$ -	\$ 7,526.00	\$ 7,526.00	\$ -	80%	\$ 1,881.50
M1080406	Las Brisas	\$ 57,982.80	0%	\$ -	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ -	0%	\$ 57,982.80
M1080767	Vai Bar	\$ 7,378.00	100%	\$ 2,951.20	100%	\$ 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	100%	\$ 8,633.64	0%	\$ -	\$ 17,267.28	\$ 17,267.28	\$ -	80%	\$ 4,316.82
M1080503	Northside Village	\$ 10,518.40	100%	\$ 4,207.36	100%	\$ 4,207.36	0%	\$ -	\$ 8,414.72	\$ 8,414.72	\$ -	80%	\$ 2,103.68
M1080484	Morning Sun	\$ 10,554.00	100%	\$ 4,221.60	100%	\$ 4,221.60	0%	\$ -	\$ 8,443.20	\$ 8,443.20	\$ -	80%	\$ 2,110.80
M1080240	El Charro	\$ 44,275.50	100%	\$ 17,710.20	100%	\$ 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	100%	\$ 7,600.80	100%	\$ 3,800.40	\$ 19,002.00	\$ 19,002.00	\$ -	100%	\$ -
M1080605	Red Barn	\$ 5,315.10	100%	\$ 2,126.04	50%	\$ 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	100%	\$ 7,073.36	0%	\$ -	\$ 14,146.72	\$ 10,610.04	\$ 3,536.68	80%	\$ 3,536.68
		\$ 381,287.23		\$ 129,322.17		\$ 128,259.15		\$ 19,742.49	\$ 277,323.01	\$ 263,202.60	\$ 14,120.41		\$ 103,964.22

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  
  
 2/16/2011  
 2/29/2011

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2459  
Tuesday, February 26, 2008

## Invoice

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

### Project: ENG05.012e Las Haciendas

Professional Services for the Period: 11/03/2007 to 02/26/2008

Billing Group: 01 Phased Fixed Fee

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

				Billing Fee:			\$16,998.30
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>	
Preliminary Design Phase	6,799.32	40.00	100.00	6,799.32	6,799.32	0.00	
Final Design Phase	6,799.32	40.00	100.00	6,799.32	6,799.32	0.00	
Construction Phase	3,399.66	20.00	50.00	1,699.83	0.00	1,699.83	
				<b>Total Phases:</b>			<b>\$1,699.83</b>

Phase Billing Totals: \$1,699.83

**593459**  
**8-1311-431-00-122-412-O-334**  
**REQ. #85355**

Billing Group Subtotal: 1,699.83

### Project Totals:

**\*\*\* Total Project Invoice Amount: \$1,699.83**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$1,699.83	\$13,598.64	\$15,298.47
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>\$1,699.83</b>	<b>\$13,598.64</b>	<b>\$15,298.47</b>

INVOICE RECEIVED BY:

*Palacios* ON *2/27/08*

GOODS/SERVICES RECEIVED BY:

*Alfonso Varas* ON *2/26/08*

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2460  
Tuesday, February 26, 2008

## Invoice

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

**Project: ENG05.012f Southfork Estates**

Professional Services for the Period: 11/03/2007 to 02/26/2008

**Billing Group: 01 Phased Fixed Fee**

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

				Billing Fee:		\$29,325.00
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design Phase	11,730.00	40.00	100.00	11,730.00	11,730.00	0.00
Final Design Phase	11,730.00	40.00	100.00	11,730.00	11,730.00	0.00
Construction Phase	5,865.00	20.00	100.00	5,865.00	0.00	5,865.00
			<b>Total Phases:</b>			<b>\$5,865.00</b>

**593459**  
**8-1311-431-00-122-683-0-334**  
**REQ. #85355**

**Phase Billing Totals: \$5,865.00**

Billing Group Subtotal: 5,865.00

**Project Totals:**

**\*\*\* Total Project Invoice Amount: \$5,865.00**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$5,865.00	\$23,460.00	\$29,325.00
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
<b>Totals:</b>	<b>\$5,865.00</b>	<b>\$23,460.00</b>	<b>\$29,325.00</b>

INVOICE RECEIVED BY:

Ophe ON 2/27/08

GOODS/SERVICES RECEIVED BY:

Asapito ON 2/26/08  
Palacios

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2461  
Tuesday, February 26, 2008

## Invoice

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

### Project: ENG05.0121 Tiny Acres

Professional Services for the Period: 11/03/2007 to 02/26/2008

Billing Group: 01 Phased Fixed Fee

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

Billing Fee: \$8,320.50

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design Phase	3,328.20	40.00	100.00	3,328.20	3,328.20	0.00
Schematic Design Phase	3,328.20	40.00	100.00	3,328.20	1,664.10	1,664.10
Construction Phase	1,664.10	20.00	0.00	0.00	0.00	0.00
<b>Total Phases:</b>						<b>\$1,664.10</b>

Phase Billing Totals: \$1,664.10

**593459**

**8-1311-431-00-122-740-O-334**  
**REQ. #85355**

Billing Group Subtotal: 1,664.10

### Project Totals:

**\*\*\* Total Project Invoice Amount: \$1,664.10**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$1,664.10	\$4,992.30	\$6,656.40
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>\$1,664.10</b>	<b>\$4,992.30</b>	<b>\$6,656.40</b>

INVOICE RECEIVED BY:

*Palacios* ON *2/27/08*  
GOODS/SERVICES RECEIVED BY:  
*Palacios* ON *2/26/08*  
*Vargas*

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2462  
Tuesday, February 26, 2008

## 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: 11/03/2007 to 02/26/2008

Billing Group: 01 Phased Fixed Fee

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

				Billing Fee:		\$6,774.00
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
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	100.00	2,709.60	1,354.80	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>

Phase Billing Totals: \$1,354.80

**593459**  
**8-1311-431-00-122-252-0-334**  
**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	\$4,064.40	\$5,419.20
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>\$4,064.40</b>	<b>\$5,419.20</b>

INVOICE RECEIVED BY:

Uplie ON 2/27/08

GOODS/SERVICES RECEIVED BY:

Uppito ON 2/26/08

Vargas

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2463  
Tuesday, February 26, 2008

## Invoice

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

### **Project: ENG05.012s RSW Unit #1**

Professional Services for the Period: 11/03/2007 to 02/26/2008

**Billing Group: 01 Phased Fixed Fee**

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

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Billing Fee:</u>			
			<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design Phase	7,073.36	40.00	100.00	7,073.36	7,073.36	0.00
Schematic Design Phase	7,073.36	40.00	100.00	7,073.36	3,536.68	3,536.68
Construction Phase	3,536.68	20.00	0.00	0.00	0.00	0.00
<b>Total Phases:</b>						<b>\$3,536.68</b>

**Phase Billing Totals: \$3,536.68**

**593459**  
**8-1311-431-00-122-580-1-334**  
**REQ. #85355**

Billing Group Subtotal: 3,536.68

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$3,536.68**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$3,536.68	\$10,610.04	\$14,146.72
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>\$3,536.68</b>	<b>\$10,610.04</b>	<b>\$14,146.72</b>

INVOICE RECEIVED BY:

Julie ON 2/27/08

GOODS/SERVICES RECEIVED BY:

Alvaro ON 2/26/08

Vargas

# R. Gutierrez Engineering Corporation

# Transmittal Form

TO: Agapito Vargas  
Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.  
SUBJECT: Border Colonia Access Program Rd II  
PROJECT NO.: ENG05.012  
DATE: February 27, 2008

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  3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	02/26/2008	BCAP Schedule of Values
1	02/26/2008	Invoice No. 2359 - Las Haciendas
1	02/26/2008	Invoice No. 2360 - Southfork Estates
1	02/26/2008	Invoice No. 2361 - Tiny Acres
1	02/26/2008	Invoice No. 2362 - El Dora Gardens
1	02/26/2008	Invoice No. 2363 - RSW Unit #1

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:

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Received by:

*Julie Jackson*  
2/27/08