

**Martha Salazar**

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**From:** yoli [yolanda.cisneros@co.hidalgo.tx.us]  
**Sent:** Thursday, April 24, 2008 9:22 AM  
**To:** martha.salazar@co.hidalgo.tx.us  
**Cc:** agapito.vargas@co.hidalgo.tx.us  
**Subject:** Agenda Request  
**Importance:** High  
**Attachments:** engineer invoice round II po 563459 apr08 red brn rr las hac.pdf

Please place these invoices for R. Gutierrez Engineering on the next Commissioners' Court Agenda meeting.

Invoice #2496 \$1,699.83 Account #8-1311-431-00-122-412-0-334 Las Haciendas Subdivision  
Invoice #2497 \$6,839.36 Account #8-1311-431-00-122-620-0-334 Road Runner #2 Subdivision  
Invoice #2498 \$1,063.02 Account #8-1311-431-00-122-605-1-334 Red Barn Subdivision

Thank you,

*Yoli Cisneros*

**ACCOUNTS PAYABLE  
HIDALGO COUNTY PRECINCT NO. 2  
301 EAST STATE  
PHARR, TEXAS 78577  
(956) 787-1891  
(956) 787-4683 FAX**

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2496  
Friday, April 18, 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: 02/27/2008 to 04/18/2008

**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	100.00	3,399.66	1,699.83	1,699.83
<b>Total Phases:</b>						<b>\$1,699.83</b>
<b>Phase Billing Totals:</b>						<b>\$1,699.83</b>

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	\$15,298.47	\$16,998.30
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>\$15,298.47</b>	<b>\$16,998.30</b>

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2497  
Friday, April 18, 2008

## Invoice

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

### **Project: ENG05.012i Road Runner #2**

Professional Services for the Period: 02/27/2008 to 04/18/2008

**Billing Group: 01 Phased Fixed Fee**

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

Billing Fee: \$34,196.80

<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	13,678.72	40.00	100.00	13,678.72	13,678.72	0.00
Schematic Design Phase	13,678.72	40.00	100.00	13,678.72	13,678.72	0.00
Construction Phase	6,839.36	20.00	100.00	6,839.36	0.00	6,839.36
<b>Total Phases:</b>						<b>\$6,839.36</b>
<b>Phase Billing Totals:</b>						<b>\$6,839.36</b>

Billing Group Subtotal: 6,839.36

### **Project Totals:**

**\*\*\* Total Project Invoice Amount:**

**\$6,839.36**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$6,839.36	\$27,357.44	\$34,196.80
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
<i>Totals:</i>	<u>\$6,839.36</u>	<u>\$27,357.44</u>	<u>\$34,196.80</u>

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2498  
Friday, April 18, 2008

## Invoice

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

### Project: ENG05.012r Red Barn

Professional Services for the Period: 02/27/2008 to 04/18/2008

Billing Group: 01 Phased Fixed Fee

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

Billing Fee: \$5,315.10

<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	2,126.04	40.00	100.00	2,126.04	2,126.04	0.00
Schematic Design Phase	2,126.04	40.00	100.00	2,126.04	1,063.02	1,063.02
Construction Phase	1,063.02	20.00	0.00	0.00	0.00	0.00
<b>Total Phases:</b>						<b>\$1,063.02</b>

**Phase Billing Totals: \$1,063.02**

Billing Group Subtotal: 1,063.02

### Project Totals:

**\*\*\* Total Project Invoice Amount: \$1,063.02**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$1,063.02	\$3,189.06	\$4,252.08
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>\$1,063.02</b>	<b>\$3,189.06</b>	<b>\$4,252.08</b>

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 Payment	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
M1080588	Primavera I	\$ 16,613.90	100%	\$ 6,645.56	100%	\$ 6,645.56	100%	\$ 3,322.78	\$ 16,613.90	\$ 16,613.90	\$ -	100%	\$ -
M1080683	South Fork Estates	\$ 29,325.00	100%	\$ 11,730.00	100%	\$ 11,730.00	100%	\$ 5,865.00	\$ 29,325.00	\$ 29,325.00	\$ -	100%	\$ -
M1080740	Tiny Acres	\$ 8,320.50	100%	\$ 3,328.20	100%	\$ 3,328.20	0%	\$ -	\$ 6,656.40	\$ 6,656.40	\$ -	80%	\$ 1,664.10
M1080252	Eidora Gardens	\$ 6,774.00	100%	\$ 2,709.60	100%	\$ 2,709.60	0%	\$ -	\$ 5,419.20	\$ 5,419.20	\$ -	80%	\$ 1,354.80
M1080412	Las Haciendas	\$ 16,998.30	100%	\$ 6,798.32	100%	\$ 6,798.32	100%	\$ 3,399.66	\$ 16,998.30	\$ 15,298.47	\$ 1,699.83	100%	\$ -
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	100%	\$ 6,839.36	\$ 34,196.80	\$ 27,357.44	\$ 6,839.36	100%	\$ -
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	Val 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%	\$ 4,221.80	100%	\$ 4,221.80	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%	\$ 2,126.84	100%	\$ 2,126.84	0%	\$ -	\$ 4,252.08	\$ 3,188.06	\$ 1,063.02	80%	\$ 1,063.02
M1080580	RSW Unit #1	\$ 17,683.40	100%	\$ 7,073.36	100%	\$ 7,073.36	0%	\$ -	\$ 14,146.72	\$ 14,146.72	\$ -	80%	\$ 3,536.68
		\$ 381,287.23		\$ 129,321.77		\$ 129,321.77		\$ 28,281.68	\$ 286,925.22	\$ 277,323.01	\$ 9,602.21		\$ 94,362.01

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*  
 4/19/08  
*Ramiro Gutierrez*  
 4/23/08