

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2638  
Thursday, January 29, 2009

## Invoice

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

### Project: ENG08.019a Las Milpas Subdivision

Project Manager: Luis Nava  
Professional Services for the Period: 11/22/2008 to 01/29/2009

**Billing Group: 01 Phased Fixed Fee**  
**Las Milpas Subdivision**

PO # 613775

Billing Fee: \$17,407.93

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Phase	6,963.17	40.00	100.00	6,963.17	6,963.17	0.00
Design Phase	6,963.17	40.00	90.00	6,266.85	3,481.59	2,785.26
Construction Phase	3,481.59	20.00	0.00	0.00	0.00	0.00

**Total Phases: \$2,785.26**

INVOICE RECEIVED BY:  
Marcus Jackson ON 2/3/09  
GOODS/SERVICES RECEIVED BY:  
Marcus Jackson ON 2/3/09

Phase Billing Totals: \$2,785.26

$9.1312 \cdot 431.00 \cdot 122 \cdot 413 \cdot 0.334 = \$2,785.26$

Billing Group Subtotal: 2,785.26

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$2,785.26**

#### Billing Summary

	Current	Prior	Total
Professional Services:	\$2,785.26	\$10,444.76	\$13,230.02
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>\$2,785.26</b>	<b>\$10,444.76</b>	<b>\$13,230.02</b>

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

INVOICE RECEIVED BY:  
[Signature]





# Purchase Order

## COUNTY OF HIDALGO

PO#: 613775

DATE: 12/03/08

Page No 1 Of 1

VENDOR: 234443      REQ:00144071  
 FAX (956)782-2558      Email:  
 Phone: (956)782-2557

BUYER:  
 SHIP TO: HIDALGO CO. PCT 2  
 301 E. STATE  
 PHARR TX 78577

R. GUTIERREZ ENGINEERING CORPORATION  
 130 E. PARK AVE.  
 PHARR TX 78577

Vendor Acct:

CONTACT:  
 SITE: HIDALGO CO. PCT 2

Special Instructions:

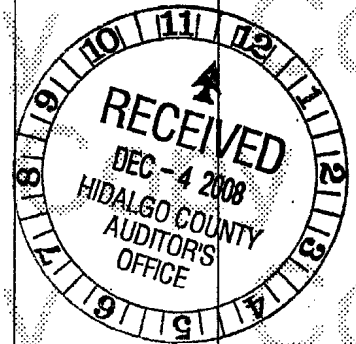
Contract No:

REQ#0081

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		OPTION TO INCREASE OR DECREASE P.O. - BCAP ROUND III PROJECTS WORK AUTHOURIZATION #1 APPROVED ON C.C.M. 10/28/08 AI-12007		
1		CSJ# M1080413 LAS MILPAS SUBDIVISION	17,407.93	17,407.93
1		CSJ# M1080454 MCCOLL ESTATES SUBDIVISION TO PROVIDE PLANS, SPECIFICATION AND ESTIMATES (PS&E) AND CONSTRUCTION INSPECTION FOR ROUND III PROFESSIONAL ENGINEERING SERVICES  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	16,626.81	16,626.81
Total				34,034.74
*****				
For Hidalgo County use only				
		8-1312-431-00-122-413-0-334	17,407.93	
		8-1312-431-00-122-454-0-334	16,626.81	
Approved _____				



Authorized by:

*Marta S. Salazar*

# 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 III  
PROJECT NO.: ENG08.019  
DATE: January 30, 2009

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	11/29/2009	BCAP Schedule of Values
1	11/29/2009	Invoice No. 2638 - Las Milpas Subdivision
1	-	Plans (Hard Copy)
1	-	Plans (Electronic Copy - CD)

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 APPORVAL  
 AS REQUESTED  FOR FURTHER PROCESSING  ON LOAN  
 FOR REVIEW AND COMMENT  FOR SIGNATURE  OTHER

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Copy Distribution: file

Received by: *Jaime Jaimez, Jr.*  
1/30/09