

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2688
Friday, May 22, 2009

Invoice

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

Project: ENG07.032L Southfork Drainage Lateral

Project Manager: Luis Nava
Professional Services for the Period: 04/23/2009 to 05/22/2009

Billing Group: 01 Phased Fixed Fee

Southfork Drainage Lateral

Contract #: C-07-358-09-04(WA#12)(PO#613776)

Billing Fee: \$390,301.00

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Data Collection & Prelim Engineering & Design	151,161.00	100.00	151,161.00	151,161.00	0.00
Right-of-Way Map	87,000.00	100.00	87,000.00	18,300.00	68,700.00
Final Design	75,580.00	60.00	45,348.00	45,348.00	0.00
Construction Services	75,580.00	0.00	0.00	0.00	0.00
Special Services	980.00	0.00	0.00	0.00	0.00
Total Phases:					\$68,700.00

Phase Billing Totals: \$68,700.00

613776

9-1339-431-00-122-040-0-711
REQ. #144476

Billing Group Subtotal: 68,700.00

Project Totals:

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

\$68,700.00

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Esmeralda Molina ON 5-22-09
GOODS/SERVICES RECEIVED BY:
Hector Palacios 5-22-09

R. Gutierrez Engineering Corporation

May 22, 2009

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577


RE: Southfork Drainage Lateral – Invoice
Project No: ENG07.032L

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have obtained 24 title reports and have completed 33 parcels for the project. The completed parcels have been submitted to Lupe Rodriguez with the Right-of-Way Department.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachment(s)

cc: Files

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Comm. Palacios
Hidalgo County Pch 2
301 E. State St
Pharr TX 78577

FROM: Jaime Jaimez Jr.
 SUBJECT: Southfork Drainage Lateral
 PROJECT NO.: Engo 7.032 L
 DATE: 5/22/09

WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

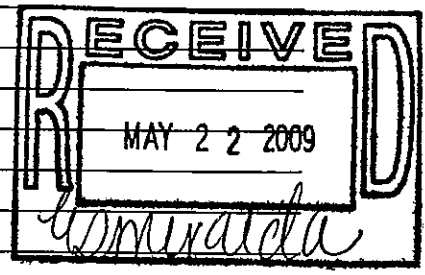
BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: INVOICE
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	5/22	Cover Letter
1	5/22	Invoice # 2698

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: _____



Copy Distribution: file Received by: X

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 613776
 Increase # 01 for this Purchase Order
 Procurement Method:

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

- Contract # C-07-358-09-04
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

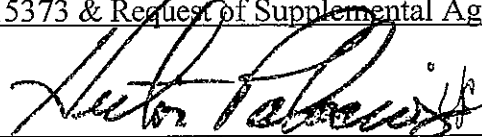
Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$342,501.00
1	Each	Increase on estimated Parcels and Title Reports		
		Supplemental Agreement No.1		\$47,800.00
		Supplemental Agreement No.2		\$63,970.00
AFTER APPROVAL PLEASE SEND TO AUDITORS' OFFICE ATTENTION <u>LUPITA GARZA</u>				
		Previous Account # 9-1202-431-00-122-034-0-711		
		<i>Amount of Increase Request</i>		\$111,770.00
		TOTAL AMOUNT		\$454,271.00

COPY

Account Number: 9-1339-431-00-122-040-0-711

Reason: Increase needed to cover the approval of Supplemental Agreement No.1 approved on CCM 05/12/2009 AI-15373 & Request of Supplemental Agreement No. 2 for CCM 05/26/2009 AI-15621

Authorization: 
 Department Head

May 20, 2009
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date