

PO Number 695496 Vendor No 234443  
 PO Date 07-19-2013 Vendor Name R. GUTIERREZ ENGINEERING CORPORATION  
 Requisition No 00238543 Address 130 E. PARK AVENUE  
 Owner MIRAMIREZ PHARR, TX 78577  
 PO Type

**PO Total 1,029,585.00**  
**Payment Total 102,366.60**

Detail Header Payment Info Journals

Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	1			TO PROVIDE PROFESSIONAL ENGINEERING & SURVEYING SERVIC	.000	.00
2	1			CITY LIMITS (67%)	689,821.950	689,821.95
3	1			COUNTY (33%)	339,763.050	339,763.05

**Total 1,029,585.00**

Account Number	Description	Amount	Amount Lig
3-1315-431-00-122-085-0-841	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	689,821.95	39,517.10
3-1315-431-00-122-085-0-731	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	339,763.05	19,463.65