

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2417  
Thursday, January 10, 2008

## Invoice

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

### **Project: ENG06.019c McColl Road II (Dicker - Orangewood) Const. Staking**

Project Manager: Miguel A. Huitron  
Professional Services for the Period: 12/01/2007 to 12/31/2007

**Billing Group: 01 Phased Fixed Fee**

**Construction Staking (Dicker to Orangewood)**

Contract #: C-06-251-08-15 (WA#3)(PO#\_\_\_\_\_)

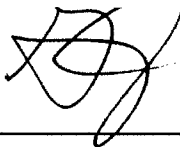
Billing Fee: \$74,147.33

<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>
January 2007	4,684.54	6.32	100.00	4,684.54	4,684.54	0.00
February 2007	353.38	0.48	100.00	353.38	353.38	0.00
March 2007	3,752.75	5.06	100.00	3,752.75	3,752.75	0.00
April 2007	1,223.83	1.65	100.00	1,223.83	1,223.83	0.00
May 2007	3,263.59	4.40	100.00	3,263.59	3,263.59	0.00
June 2007	429.01	0.58	100.00	429.01	429.01	0.00
August 2007	2,889.23	3.90	100.00	2,889.23	2,889.23	0.00
September 2007	5,531.25	7.46	100.00	5,531.25	5,531.25	0.00
October 2007	18,859.82	25.44	100.00	18,859.82	18,859.82	0.00
November 2007	17,641.23	23.79	100.00	17,641.23	17,641.23	0.00
December 2007	15,518.70	20.93	100.00	15,518.70	0.00	15,518.70

**Total Phases: \$15,518.70**

**593650**  
**7-1202-431-00-122-006-0-731**  
**REQ. #120591**

**Phase Billing Totals: \$15,518.70**

*Rain* 

Billing Group Subtotal: 15,518.70

**Project Totals:**

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

**\$15,518.70**

INVOICE RECEIVED BY:

*Julie* ON *1/14/08*

GOODS/SERVICES RECEIVED BY:

*Hector Palacios* ON *1/10/08*

Construction Staking Hourly Charges

DATE	HOURS WORKED BY DATE													Total Due for Month	
	Employee Name:	D. Cantu	M. Lopez	M. Rocha	D. Vasquez	E. Rodriguez	J. Saenz	M. Huitron	R. Garza	E. Rios	J. Uribe, Sr.	P. Medina	L. Nava		R. Gutierrez
1-Dec-2007															
2-Dec-2007															
3-Dec-2007											4.0	0.5	2.5	1.0	
4-Dec-2007							2.5				4.0		2.0		
5-Dec-2007				7.0	7.0	7.0	2.5				3.0		3.0	1.0	
6-Dec-2007				9.0	9.0	9.0	4.5		1.0	4.0			5.0		
7-Dec-2007				2.0	2.0	2.0							2.0	1.0	
8-Dec-2007															
9-Dec-2007															
10-Dec-2007			6.5	6.5			3.0				3.0		4.0	1.0	
11-Dec-2007			7.0	7.0			7.0	0.5			2.0		3.0	2.0	
12-Dec-2007								1.5			2.0		2.0		
13-Dec-2007				2.0	2.0						2.0		1.5	2.0	
14-Dec-2007				2.0	2.0	2.0	1.5						3.0	1.0	
15-Dec-2007															
16-Dec-2007															
17-Dec-2007							4.0				2.0			2.0	
18-Dec-2007			9.0				9.0				2.0		2.0	1.0	
19-Dec-2007			1.0				1.0				2.0		2.5		
20-Dec-2007			3.0				3.0				2.0		5.0	1.0	
21-Dec-2007														1.0	
22-Dec-2007															
23-Dec-2007															
24-Dec-2007															
25-Dec-2007															
26-Dec-2007			3.5				3.5				2.0			1.0	
27-Dec-2007			9.0				4.0	1.0			2.0			1.0	
28-Dec-2007			4.0											1.0	
29-Dec-2007															
30-Dec-2007															
31-Dec-2007															
<b>Total Hours Worked:</b>	0.0	0.0	43.0	35.5	22.0	47.5	21.0	0.0	1.0	36.0	0.5	37.5	17.0		
<b>Hourly Salary:</b>	\$9.94	\$14.00	\$12.00	\$9.94	\$14.00	\$9.94	\$25.98	\$23.71	\$16.50	\$21.15	\$27.13	\$44.24	\$76.92		
<b>Overhead Multiplier:</b>	1.3700	1.3700	1.3700	1.3700	1.3700	1.3700	1.3700	1.3700	1.3700	1.3700	1.3700	1.3700	1.3700		
<b>Monthly Salary Paid:</b>	\$0.00	\$0.00	\$1,222.92	\$836.30	\$729.96	\$1,119.00	\$1,293.02	\$0.00	\$39.11	\$1,804.52	\$32.15	\$3,931.83	\$3,099.11		
<b>Fee Earned (Salary+10%):</b>	\$0.00	\$0.00	\$1,345.21	\$919.93	\$802.96	\$1,230.90	\$1,422.33	\$0.00	\$43.02	\$1,984.97	\$35.36	\$4,325.01	\$3,409.02		\$15,518.70