

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2531 (Revised)

Friday, June 13, 2008

Invoice

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

Project: ENG07.032g South Tower Park Construction Staking

Project Manager: Luis Nava
Professional Services for the Period: 05/01/2008 to 05/31/2008

Billing Group: 01 Phased Fixed Fee

Construction Management & Staking

Contract #: C-07-358-09-04 (WA#7)(PO#603743)

Billing Fee: \$6,234.84

<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>
May 2008	6,234.84	100.00	100.00	6,234.84	0.00	6,234.84
Total Phases:						<u>\$6,234.84</u>

Phase Billing Totals: \$6,234.84



603743

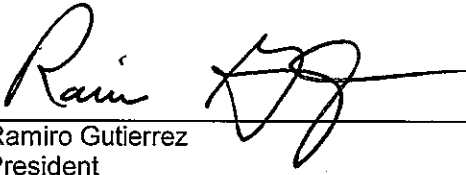
8-1212-452-00-122-008-0-739

Req. #132564

Billing Group Subtotal: 6,234.84

Project Totals:

***** Total Project Invoice Amount: \$6,234.84**


Ramiro Gutierrez
President

INVOICE RECEIVED BY: [Signature] ON 7/28/08
GOODS/SERVICES RECEIVED BY: [Signature] ON 7/28/08

**South Tower Park
Construction Staking Hourly Charges**

May 2008

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	0.0	\$ 282.92	1.0000	\$ -	\$ -
Project Manager	3.5	\$ 202.09	1.0000	\$ 707.32	\$ 778.05
Senior Engineer	0.0	\$ 145.50	1.0000	\$ -	\$ -
Engineer/RPLS	0.0	\$ 113.17	1.0000	\$ -	\$ -
Graduate Engineer	0.0	\$ 97.00	1.0000	\$ -	\$ -
Senior Engineering Tech	12.5	\$ 84.08	1.0000	\$ 1,051.00	\$ 1,156.10
CADD-Design Technician	11.0	\$ 67.26	1.0000	\$ 739.86	\$ 813.85
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew (3-man)	23.0	\$ 137.82	1.0000	\$ 3,169.86	\$ 3,486.85
		\$ -	1.0000	\$ -	\$ -
		\$ -	1.0000	\$ -	\$ -
		\$ -	1.0000	\$ -	\$ -
		\$ -	1.0000	\$ -	\$ -
Total Due for the Month					\$ 6,234.84

R. Gutierrez Engineering Corporation

July 28, 2008

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

RE: South Tower Park Construction Staking – Invoice
ENG07.032g

Dear Commissioner Palacios:

I am submitting a revised invoice for the construction administration and staking for the above referenced project. This project is billed based on the hourly rates listed on Exhibit D of Work Authorization #7. I am providing a breakdown of the hours worked by position/title for the month of May 2008.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

R. Gutierrez Engineering Corporation

Transmittal Form

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

FROM: Jaime Jaimez, Jr.
SUBJECT: South Tower Park Const. Stkg
PROJECT NO.: ENG07.032g
DATE: July 28, 2008

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	06/13/2008	Invoice No. 2531 (Revised) w/ backup
1	07/28/2008	Cover Letter

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:

RECEIVED
 Yell Cisneros

JUL 28 08

Hidalgo Co
 PRECINCT 2

RECEIVED

Copy Distribution: file

Received by:

Yell Cisneros
 JUL 28 2008