

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2600
Wednesday, October 29, 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: 06/01/2008 to 08/31/2008

Billing Group: 01 Phased Fixed Fee

Construction Management & Staking

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

<u>Phase</u>	<u>Percent Phase Fee</u>	<u>Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
June 2008	10,289.41	100.00	10,289.41	0.00	10,289.41
July 2008	1,467.20	100.00	1,467.20	0.00	1,467.20
Total Phases:					\$11,756.61
Phase Billing Totals:					\$11,756.61

Billing Fee: \$11,756.61

Billing Group Subtotal: 11,756.61

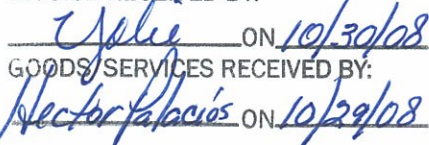
Project Totals:

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

\$11,756.61


Ramiro Gutierrez
President

INVOICE RECEIVED BY:


ON 10/30/08
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 10/29/08

603743
8-1212-452-00-122-008-0-739
Req. #132564

**South Tower Park
Construction Staking Hourly Charges**

June 2008

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	3.0	\$ 282.92	1.0000	\$ 848.76	\$ 933.64
Project Manager	4.0	\$ 202.09	1.0000	\$ 808.36	\$ 889.20
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	18.0	\$ 84.08	1.0000	\$ 1,513.44	\$ 1,664.78
CADD-Design Technician	4.5	\$ 67.26	1.0000	\$ 302.67	\$ 332.94
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew (3-man)	42.7	\$ 137.82	1.0000	\$ 5,880.78	\$ 6,468.86
Total Due for the Month					\$ 10,289.41

**South Tower Park
Construction Staking Hourly Charges**

July 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	2.0	\$ 202.09	1.0000	\$ 404.18	\$ 444.60
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	4.5	\$ 84.08	1.0000	\$ 378.36	\$ 416.20
CADD-Design Technician	0.0	\$ 67.26	1.0000	\$ -	\$ -
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew (3-man)	4.0	\$ 137.82	1.0000	\$ 551.28	\$ 606.41
Total Due for the Month				\$	1,467.20

R. Gutierrez Engineering Corporation

October 29, 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 an invoice for the construction administration and staking for the above referenced project. This project is billed on an hourly basis per employee. I am providing a breakdown of the hours worked for the months of June and July 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