

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2601
Wednesday, October 29, 2008

Invoice

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

Project: ENG07.032k Hurricane Dolly Damage Assessment

Project Manager: Luis Nava
Professional Services for the Period: 09/13/2008 to 10/29/2008

Billing Group: 01 Fixed Fee

Hurricane Dolly Damage Assessment

Contract #: C-07-358-09-04(WA#11)(PO# _____)

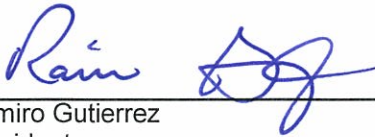
Contract Amount:	\$40,000.00
Percent Complete:	99.99%
Fee Earned:	\$39,997.66
Prior Fee Billings:	29,995.71
Current Fee Total:	\$10,001.95

Billing Group Subtotal: 10,001.95

Project Totals:

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

\$10,001.95



Ramiro Gutierrez
President

611875

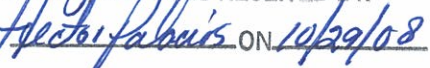
8-1100-415-00-115-072-0-334

Req. #142229

INVOICE RECEIVED BY:

 ON 10/30/08

GOODS/SERVICES RECEIVED BY:

 ON 10/29/08

Project No.: _____

Project Name: _____

**Project Fee Calculator
Contract Rate Schedule (HCP2)**

Position/Title	Rate		Hours	Total
Principal	\$ 282.92		4.00	\$ 1,244.85
Project Manager	\$ 202.09		0.00	\$ -
Senior Engineer	\$ 145.50		0.00	\$ -
Engineer	\$ 113.17		0.00	\$ -
RPLS	\$ 113.17		0.00	\$ -
Engineer-In-Training	\$ 97.00		0.00	\$ -
Senior Engineering Technician	\$ 84.08		29.50	\$ 2,728.40
CADD Design Technician	\$ 67.26		11.00	\$ 813.85
Survey Crew	\$ 137.82		13.00	\$ 1,970.83
Clerical	\$ 61.44		48.00	\$ 3,244.03
TOTAL				\$ 10,001.95

Mileage	Rate		Miles	Total
Juan F. Uribe	\$ 0.450		0	\$ -
Luis Nava	\$ 0.450		0	\$ -
Ramiro Gutierrez	\$ 0.450		0	\$ -
TOTAL			0.00	\$ -

GRAND TOTAL				\$ 10,001.95
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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: Hurricane Dolly Damage Assessment – Invoice
ENG07.032k

Dear Commissioner Palacios:

I am submitting an invoice for the additional work requested on the above referenced project. This project is billed on an hourly basis. I am providing a breakdown of the hours worked by employee position/title. Please process this invoice as quickly as possible.

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