

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2664
Tuesday, March 24, 2009

Invoice

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

**Project: ENG08.024c RSW Unit #1 Subdivision
Construction Administration and Staking**

Project Manager: Luis Nava
Professional Services for the Period: 02/01/2009 to 02/28/2009

Billing Group: 01 Phased Fixed Fee
Construction Administration and Staking

Contract #: C-08-381-09-16(WA#3)(PO#613161)

Billing Fee: \$15,994.52

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
November 2008	2,818.75	100.00	2,818.75	2,818.75	0.00
December 2008	1,711.78	100.00	1,711.78	1,711.78	0.00
January 2009	7,468.77	100.00	7,468.77	7,468.77	0.00
February 2009	3,995.22	100.00	3,995.22	0.00	3,995.22
Total Phases:					\$3,995.22

Phase Billing Totals: \$3,995.22

621511 
9-1202-431-00-122-006-0-841
REQ. #153477

Billing Group Subtotal: 3,995.22

Project Totals:

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

\$3,995.22



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
 ON 3/24/09
GOODS/SERVICES RECEIVED BY:
 ON 3/24/09

RSW UNIT #1
Construction Staking Hourly Charges

February 2009

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	2.5	\$ 282.92	1.0000	\$ 707.30	\$ 778.03
Project Manager	8.0	\$ 202.09	1.0000	\$ 1,616.72	\$ 1,778.39
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	9.0	\$ 84.08	1.0000	\$ 756.72	\$ 832.39
CADD-Design Technician	0.0	\$ 67.26	1.0000	\$ -	\$ -
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew	4.00	\$ 137.82	1.0000	\$ 551.28	\$ 606.41
Total Due for the Month					\$ 3,995.22

R. Gutierrez Engineering Corporation

March 24, 2009

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

RE: RSW Unit #1 Subdivision Construction Staking – Invoice
ENG08.024c

Dear Commissioner Palacios:

I am submitting an invoice for the construction staking for the above referenced project. This project is billed on an hourly basis per position/title. I am providing a breakdown of the hours worked for the month of February 2009.

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