

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2698  
Wednesday, June 10, 2009

## 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: Luis Nava  
Professional Services for the Period: 04/01/2009 to 05/31/2009

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#### **Billing Group: 01 Phased Fixed Fee**

#### **Construction Staking (Dicker to Orangewood)**

Contract #: C-06-251-08-15 (WA#3)(PO#593650)

			Billing Fee:		\$5,266.14
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
April 2009	2,397.32	100.00	2,397.32	0.00	2,397.32
May 2009	2,868.82	100.00	2,868.82	0.00	2,868.82
		<b>Total Phases:</b>			<b>\$5,266.14</b>

**INVOICE RECEIVED BY:**

Esmeralda Molina ON 6-11-09

**GOODS/SERVICES RECEIVED BY:**

Hector Palacios ON 6-10-09

**Phase Billing Totals: \$5,266.14**

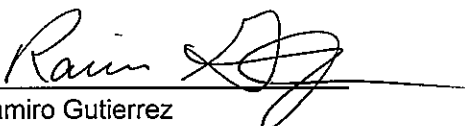
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Billing Group Subtotal: 5,266.14

#### **Project Totals:**

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

**\$5,266.14**

  
Ramiro Gutierrez  
President

593650  
9-1202-431-00-122-028-0-731  
Req. #120591



Construction Staking Hourly Charges

DATE	HOURS WORKED BY DATE										Total Due for Month	
	D. Cantu	M. Lopez	D. Vasquez	E. Rodriguez	M. Huitron	R. Garza	H. Flores	J. Uribe, Sr.	L. Nava	R. Gutierrez		
Employee Name:												
1-May-2009												
2-May-2009												
3-May-2009												
4-May-2009												
5-May-2009			2.0	2.0								
6-May-2009			7.0	7.0						1.0		
7-May-2009	1.5	1.5	10.0	10.0						1.0		
8-May-2009			8.0	8.0						1.0		
9-May-2009												
10-May-2009												
11-May-2009												
12-May-2009			2.0	2.0								
13-May-2009												
14-May-2009												
15-May-2009												
16-May-2009												
17-May-2009												
18-May-2009												
19-May-2009												
20-May-2009												
21-May-2009												
22-May-2009												
23-May-2009												
24-May-2009												
25-May-2009												
26-May-2009												
27-May-2009												
28-May-2009												
29-May-2009												
30-May-2009												
31-May-2009												
<b>Total Hours Worked:</b>	1.5	1.5	29.0	29.0	0.0	0.0	6.0	0.0	0.0	3.0		
<b>Hourly Salary:</b>	\$9.94	\$14.00	\$9.94	\$14.00	\$25.98	\$23.71	\$17.00	\$21.15	\$44.24	\$89.42		
<b>Overhead Multiplier:</b>	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37		
<b>Monthly Salary Paid:</b>	\$35.34	\$49.77	\$683.18	\$962.22	\$0.00	\$0.00	\$241.74	\$0.00	\$0.00	\$635.78		
<b>Fee Earned (Salary+10%):</b>	\$38.87	\$54.75	\$751.49	\$1,058.44	\$0.00	\$0.00	\$265.91	\$0.00	\$0.00	\$699.35		\$2,868.82

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## R. Gutierrez Engineering Corporation

June 11, 2009

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

RE: McColl Road II (Dicker to Orangewood) Construction Staking – Invoice  
ENG06.019c

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 April and May 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

# 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: McCull Road II Construction Staking  
PROJECT NO.: ENG06.019c  
DATE: June 11, 2009

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

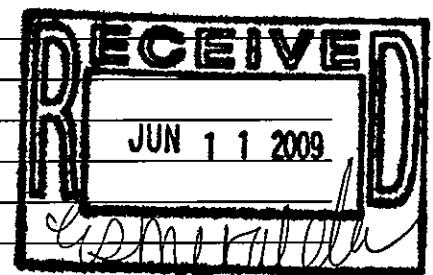
BLUEPRINTS                       PLANS                       SHOP DRAWINGS                       CD  
 CHANGE ORDER                       SAMPLES                       PAYMENT REQUEST                       OTHER: INVOICE  
 BID TABULATION                       CONTRACT DOCUMENTS                       RECORD DRAWINGS                       3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	06/10/2009	Invoice No. 2698 w/ backup
1	06/11/2009	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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Copy Distribution: file                      Received by: \_\_\_\_\_