

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2699
Wednesday, June 10, 2009

Invoice

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

Project: ENG08.024g Red Barn Subdivision Construction Administration and Staking

Project Manager: Luis Nava
Professional Services for the Period: 05/01/2009 to 05/31/2009

Billing Group: 01 Phased Fixed Fee

Construction Administration and Staking

Contract #: C-08-381-09-16(WA#7)(PO#619888)

Billing Fee: \$5,993.91

| <u>Phase</u> | <u>Phase Fee</u> | <u>Percent Complete</u> | <u>Fee Earned</u> | <u>Prior Billing</u> | <u>Current Fee</u> |
|----------------------|------------------|-------------------------|-------------------|----------------------|--------------------|
| March 2009 | 2,855.63 | 100.00 | 2,855.63 | 2,855.63 | 0.00 |
| April 2009 | 1,625.89 | 100.00 | 1,625.89 | 1,625.89 | 0.00 |
| May 2009 | 1,512.39 | 100.00 | 1,512.39 | 0.00 | 1,512.39 |
| Total Phases: | | | | | \$1,512.39 |

INVOICE RECEIVED BY:

Esmeralda Molina ON 6-11-09

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 6-10-09

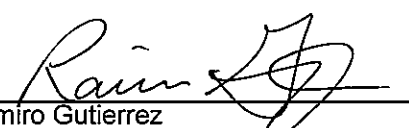
Phase Billing Totals: \$1,512.39

Billing Group Subtotal: 1,512.39

Project Totals:

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

\$1,512.39


Ramiro Gutierrez
President

619888

9-1202-431-00-122-605-1-841

Req. #151798

**Red Barn Subdivision
Construction Staking Hourly Charges**

ENG08.024g

May 2009

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 | 0.0 | \$ 202.09 | 1.0000 | \$ - | \$ - |
| 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 | 0.0 | \$ 84.08 | 1.0000 | \$ - | \$ - |
| CADD-Design Technician | 2.0 | \$ 67.26 | 1.0000 | \$ 134.52 | \$ 147.97 |
| Clerical | 0.0 | \$ 61.44 | 1.0000 | \$ - | \$ - |
| Survey Crew | 9.0 | \$ 137.82 | 1.0000 | \$ 1,240.38 | \$ 1,364.42 |
| Total Due for the Month | | | | | \$ 1,512.39 |

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: Red Barn Subdivision Construction Staking – Invoice
ENG08.024g

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 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: Red Barn Subd Const. Staking
PROJECT NO.: ENG08.024g
DATE: June 11, 2009

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

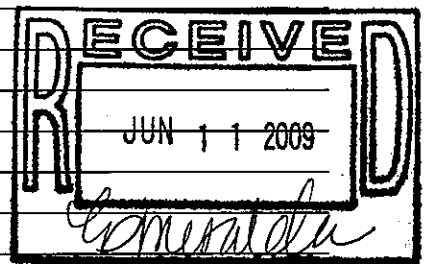
BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: INVOICE
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

| QUANTITY / SETS | DATED | ITEM DESCRIPTION |
|-----------------|------------|-------------------------------|
| 1 | 06/10/2009 | Invoice No. 2699 w/ breakdown |
| 1 | 06/11/2009 | Cover Letter |
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THESE ARE TRANSMITTED AS CHECKED BELOW:

- FOR BIDS DUE
- FOR APPROVAL
- FOR YOUR USE
- AS REQUESTED
- FOR REVIEW AND COMMENT
- APPROVED AS NOTED
- APPROVED AS SUBMITTED
- RETURN FOR CORRECTIONS
- FOR FURTHER PROCESSING
- FOR SIGNATURE
- FOR YOUR RECORDS
- FOR YOUR ACKNOWLEDGEMENT
- RESUBMIT FOR APPORVAL
- ON LOAN
- OTHER

COMMENTS: _____



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