

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2717
Thursday, July 23, 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: 06/01/2009 to 06/30/2009

Billing Group: 01 Phased Fixed Fee

Construction Staking (Dicker to Orangewood)

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

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
June 2009	865.19	100.00	865.19	0.00	865.19
Total Phases:					\$865.19

Billing Fee: \$865.19

Phase Billing Totals: \$865.19

INVOICE RECEIVED BY:

Nava ON 7/24/09

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 7/23/09

Billing Group Subtotal: 865.19

Project Totals:

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

\$865.19



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-Jun-2009												
2-Jun-2009												
3-Jun-2009												
4-Jun-2009												
5-Jun-2009							1.5					
6-Jun-2009												
7-Jun-2009												
8-Jun-2009												
9-Jun-2009							0.5					
10-Jun-2009			4.5	4.5			0.5					
11-Jun-2009							1.0					
12-Jun-2009												
13-Jun-2009												
14-Jun-2009												
15-Jun-2009												
16-Jun-2009												
17-Jun-2009												
18-Jun-2009												
19-Jun-2009			6.0	6.0			0.5					
20-Jun-2009												
21-Jun-2009												
22-Jun-2009												
23-Jun-2009												
24-Jun-2009												
25-Jun-2009												
26-Jun-2009												
27-Jun-2009												
28-Jun-2009												
29-Jun-2009												
30-Jun-2009												
Total Hours Worked:	0.0	0.0	10.5	10.5	0.0	0.0	4.0	0.0	0.0	0.0	0.0	
Hourly Salary:	\$10.28	\$14.34	\$10.28	\$14.34	\$25.98	\$24.05	\$18.34	\$21.49	\$44.24	\$84.13		
Overhead Multiplier:	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37	1.37		
Monthly Salary Paid:	\$0.00	\$0.00	\$255.82	\$356.85	\$0.00	\$0.00	\$173.86	\$0.00	\$0.00	\$0.00	\$0.00	
Fee Earned (Salary+10%):	\$0.00	\$0.00	\$281.40	\$392.54	\$0.00	\$0.00	\$191.25	\$0.00	\$0.00	\$0.00	\$0.00	\$865.19

R. Gutierrez Engineering Corporation

July 23, 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 month of June 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: July 23, 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	07/23/2009	Invoice No. 2717 w/ backup
1	07/23/2009	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: _____

RECEIVED
 Mary Meave

JUL 24 09

Copy Distribution: file

Received by: _____

Hidalgo County
 PRECINCT #2