

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2740
Tuesday, September 15, 2009

Invoice

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

Project: ENG08.024h El Charro Subdivision Construction Administration and Staking

Project Manager: Luis Nava
Professional Services for the Period: 07/01/2009 to 08/31/2009

Billing Group: 01 Phased Fixed Fee

Construction Administration and Staking

Contract #: C-08-381-09-16(WA#8)(PO#619889)

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
July 2009	1,779.35	100.00	1,779.35	0.00	1,779.35
August 2009	8,338.54	100.00	8,338.54	0.00	8,338.54
Total Phases:					\$10,117.89
Phase Billing Totals:					\$10,117.89

Billing Fee: \$10,117.89


619889

9-1202-431-00-122-240-0-731

Req. #151801

(Previous Account #9-1202-431-00-122-006-0-734)

Billing Group Subtotal: 10,117.89

Project Totals:

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

\$10,117.89



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Esmeralda Molina ON 9-15-09

GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 9-15-09

**El Charro Subdivision
Construction Staking Hourly Charges**

July 2009

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	1.0	\$ 282.92	1.0000	\$ 282.92	\$ 311.21
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	5.5	\$ 67.26	1.0000	\$ 369.93	\$ 406.92
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew	7.0	\$ 137.82	1.0000	\$ 964.74	\$ 1,061.21
Total Due for the Month					\$ 1,779.35

**El Charro Subdivision
Construction Staking Hourly Charges**

August 2009

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	3.0	\$ 282.92	1.0000	\$ 848.76	\$ 933.64
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	13.0	\$ 67.26	1.0000	\$ 874.38	\$ 961.82
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew	42.5	\$ 137.82	1.0000	\$ 5,857.35	\$ 6,443.09
Total Due for the Month					\$ 8,338.54

R. Gutierrez Engineering Corporation

September 15, 2009

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

RE: El Charro Subdivision Construction Staking – Invoice
ENG08.024h

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 months of July and August 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: El Charro Subd Const. Staking
PROJECT NO.: ENG08.024h
DATE: September 15, 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	09/15/2009	Invoice No. 2740 w/ breakdown
1	09/15/2009	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

SEP 15 2009

Copy Distribution: file

Received by: *Jaime Jaimez, Jr.*