

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2750
Friday, October 02, 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: 09/01/2009 to 09/30/2009

Billing Group: 01 Phased Fixed Fee

Construction Administration and Staking

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

Billing Fee: \$20,389.15

<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	1,779.35	0.00
August 2009	8,338.54	100.00	8,338.54	8,338.54	0.00
September 2009	10,271.26	100.00	10,271.26	0.00	10,271.26
Total Phases:					\$10,271.26

Phase Billing Totals: \$10,271.26

619889

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

Req. #151801

Billing Group Subtotal: 10,271.26

Project Totals:

*** Total Project Invoice Amount:

\$10,271.26



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Jeanette Bell ON 10/6/09
GOOD SERVICES RECEIVED BY:
Hector Palacios ON 10/6/09

**El Charro Subdivision
Construction Staking Hourly Charges**

September 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	1.0	\$ 202.09	1.0000	\$ 202.09	\$ 222.30
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	3.0	\$ 84.08	1.0000	\$ 252.24	\$ 277.46
CADD-Design Technician	17.0	\$ 67.26	1.0000	\$ 1,143.42	\$ 1,257.76
Clerical	0.0	\$ 61.44	1.0000	\$ -	\$ -
Survey Crew	50.0	\$ 137.82	1.0000	\$ 6,891.00	\$ 7,580.10
Total Due for the Month					\$ 10,271.26

R. Gutierrez Engineering Corporation

October 5, 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 month of September 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: October 6, 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	10/02/2009	Invoice No. 2750 w/ breakdown
1	10/05/2009	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: _____