

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2801
Wednesday, March 10, 2010

Invoice

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

Project: ENG09.022c Morning Sun Subdivision Construction Staking

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 02/01/2010 to 02/28/2010

Billing Group: 01 Phased Fixed Fee

Construction Staking

Contract #: C-09-419-10-27(WA#3)(PO# 637042)

| | | | | | |
|---------------|------------------|-------------------------|------------------------------|----------------------|--------------------|
| | | | Billing Fee: | | \$3,801.62 |
| <u>Phase</u> | <u>Phase Fee</u> | <u>Percent Complete</u> | <u>Fee Earned</u> | <u>Prior Billing</u> | <u>Current Fee</u> |
| February 2010 | 3,801.62 | 100.00 | 3,801.62 | 0.00 | 3,801.62 |
| | | | Total Phases: | | <u>\$3,801.62</u> |
| | | | Phase Billing Totals: | | \$3,801.62 |

Billing Group Subtotal: 3,801.62

Project Totals:

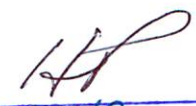
*** Total Project Invoice Amount:

\$3,801.62



Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Esmeralda Molina ON 3-10-10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 3-10-10



| |
|------------------------------------|
| PO # <u>637042</u> |
| <u>0-1202-431-00-122-484-1-841</u> |
| Req # <u>171819</u> |

**Morning Sun Subdivision
Construction Staking Hourly Charges**

ENG08.024e

February 2010

Breakdown by Position/Title

| Position/Title | Total Hours Worked | Contract Hourly Rate | Overhead Multiplier | Monthly Salary Paid | Fee Earned (Salary + 10%) |
|--------------------------------|---------------------------|-----------------------------|----------------------------|----------------------------|----------------------------------|
| Principal | 1.0 | \$ 291.41 | 1.0000 | \$ 291.41 | \$ 320.55 |
| Project Manager | 4.0 | \$ 208.15 | 1.0000 | \$ 832.60 | \$ 915.86 |
| Senior Engineer | 0.0 | \$ 149.87 | 1.0000 | \$ - | \$ - |
| Engineer/RPLS | 0.0 | \$ 116.57 | 1.0000 | \$ - | \$ - |
| Graduate Engineer | 0.0 | \$ 99.91 | 1.0000 | \$ - | \$ - |
| Senior Engineering Tech | 4.0 | \$ 86.60 | 1.0000 | \$ 346.40 | \$ 381.04 |
| CADD-Design Technician | 1.0 | \$ 69.28 | 1.0000 | \$ 69.28 | \$ 76.21 |
| Clerical | 0.0 | \$ 63.28 | 1.0000 | \$ - | \$ - |
| Survey Crew | 13.5 | \$ 141.95 | 1.0000 | \$ 1,916.33 | \$ 2,107.96 |
| Total Due for the Month | | | | | \$ 3,801.62 |

R. Gutierrez Engineering Corporation

March 10, 2010

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

RE: Morning Sun Subdivision Construction Staking – Invoice
ENG09.022c

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 February 2010.

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: Morning Sun Subd Const. Staking
PROJECT NO.: ENG09.022c
DATE: March 10, 2010

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 | 03/10/2010 | Invoice No. 2801 w/ breakdown |
| 1 | 03/10/2010 | Cover Letter |
| | | |
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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

MAR 10 2010

Copy Distribution: file Received by: _____

Jaime Jaimez