



**Professional Engineers & Land Surveyors**

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 956-782-2557 • (FAX) 956-782-2558

Engineering Firm F - 456 • Surveying Firm #101650-00

Invoice Number 3118

Date 3/1/2012

Due on receipt

# Invoice

Hidalgo County Precinct No. 2  
Hector "Tito" Palacios  
300 W. Hall Acres  
Suite G  
Pharr, TX 78577

**Project: McColl Road II Off Site Drain Const. St.**

Project No.: ENG11.101  
Contract No.: C-11-310-01-24 (WA#1)  
PO No. 671752

Const. Cost  
% of Const. Cost  
Billing Fee NTE 5,000.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Construcion Mgmt and Staking	5,000.00	95.72%	4,786.22		4,786.22

PO # <u>671752</u>
<u>2</u> -1200-431-00-122- <u>047</u> -0- <u>733</u>
Req # <u>211114</u>

INVOICE RECEIVED BY:  
[Signature] ON 3/12/12  
GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 3/12/12

**Balance Due** \$4,786.22

# ENG11.101

## McColl Road II Off Site Drain Construction Staking Hourly Charges

### Breakdown by Position/Title

<b>Position/Title</b>	<b>Total Hours Worked</b>	<b>Contract Hourly Rate</b>	<b>Overhead Multiplier</b>	<b>Monthly Salary Paid</b>	<b>Fee Earned (Salary + 10%)</b>
Principal	0.5	\$ 291.41	1.0000	\$ 145.71	\$ 160.28
Project Manager	0.0	\$ 208.15	1.0000	\$ -	\$ -
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	12.5	\$ 86.60	1.0000	\$ 1,082.50	\$ 1,190.75
CADD-Design Technician	0.0	\$ 69.28	1.0000	\$ -	\$ -
Clerical	0.0	\$ 63.28	1.0000	\$ -	\$ -
Survey Crew	22.0	\$ 141.95	1.0000	\$ 3,122.90	\$ 3,435.19
				<b>Total Due</b>	<b>\$ 4,786.22</b>

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## R. Gutierrez Engineering Corporation

March 6, 2012

Hector "Tito" Palacios  
County Commissioner  
Hidalgo County Precinct No. 2  
300 W. Hall Acres, Suite G  
Pharr, TX 78577

RE: McColl Road II Off Site Drain Ditch Construction Staking – Invoice  
ENG11.101

Dear Commissioner Palacios:

I am submitting an invoice for the construction staking performed to date on the above referenced project. Attached is a breakdown of the hours worked by position.

Please process this invoice as soon as possible. If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.  
Accounting Manager

Attachments

cc: File

INVOICE RECEIVED BY:

Jaime Jaimez, Jr. ON 3/6/12

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 3/6/12

