



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

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

Engineering Firm F-486 • Surveying Firm #101650-00

Invoice Number 3278

Date 1/28/2013

Due on receipt

Invoice

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

Project: Minnesota Drain Const. Staking

Project No.: ENG11.105
Contract No.: C-11-310-01-24(WA#5)(SA#1)
PO No. 679326

Const. Cost _____
% of Const. Cost _____
Billing Fee NTE 15,000.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Construction Management and Staking Services	15,000.00	84.97%	12,745.76	9,971.85	2,773.91

HP

PO # 679326
2-1342-431-00-122-058-0-133
 Req # 220408
 \$693.48

HP

PO # 679326
2-1342-431-00-122-058-0-841
 Req # 220408
 \$2,080.43

INVOICE RECEIVED BY:
Elizabeth Palacios ON 1/29/13
 GOODS/SERVICES RECEIVED BY:
Hector Tito Palacios ON 1/28/13

Balance Due \$2,773.91

ENG11.105

Minnesota Drain Construction Management & Staking Hourly Charges

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	1.5	\$ 291.41	1.0000	\$ 437.12	\$ 480.83
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	8.5	\$ 86.60	1.0000	\$ 736.10	\$ 809.71
CADD-Design Technician	0.0	\$ 69.28	1.0000	\$ -	\$ -
Clerical	0.0	\$ 63.28	1.0000	\$ -	\$ -
Survey Crew	9.5	\$ 141.95	1.0000	\$ 1,348.53	\$ 1,483.38
				Total Due	\$ 2,773.91

January 28, 2013

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

RE: Minnesota Drain Construction Management & Staking – Invoice
ENG11.105

Dear Commissioner Palacios:

Enclosed is an invoice for the construction management and staking services performed to date on this project. This project is billed on an hourly basis per position/title. I am providing a breakdown of the hours on the attached worksheet.

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
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Minnesota Drain Const. Mgmt & Staking
PROJECT NO.: ENG11.105
DATE: January 29, 2013

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	1/28/2013	Invoice 3278 with Hourly Breakdown
1	1/28/2013	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

JAN 29 2013

RECEIVED
JAN 30 2013

BY: [Signature]

Copy Distribution: file

Received by: [Signature]