



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 3862
Date 8/3/2015
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Eduardo "Eddie" Cantu
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Southfork Drainage Lateral

Project No.: ENG07.032L
Contract No.: C-07-358-09-04(WA#12)
PO No. 613776

Const. Cost _____
% of Const. Cost _____
Billing Fee 580,930.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Data Collection & Preliminary Engineering & Design	206,231.00 ✓	100.00%	✓206,231.00	✓206,231.00	0.00
Right-of-Way Map	97,000.00 ✓	100.00%	✓97,000.00	✓97,000.00	0.00
Final Design	123,739.00 ✓	100.00%	✓123,739.00	123,739.00	0.00
Construction Services	82,492.00 ✓	73.00%	✓60,219.00	60,219.00	0.00
Special Services	980.00 ✓	100.00%	✓980.00	✓980.00	0.00
Special Services (Full Time Inspection)	70,488.00 ✓	89.06%	62,777.70 ✓	34,730.00 ✓	28,047.70 ✓

HIDALGO COUNTY
PRECINCT NO. 2
2015 AUG 4 PM 4 19

PO # 613776
5-1345-431-00-122-046-0-723
Req # 144476

INVOICE RECEIVED BY: Man ON 8/4/15

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 6/9-7/31/15

Balance Due \$28,047.70

**SOUTHFORK DRAIN
INSPECTION FEE**

Date	Name	Duration	Notes
06/09/2015	Inspector	7.00	inspection
06/10/2015	Inspector	6.00	inspection
06/11/2015	Inspector	7.00	inspection
06/11/2015	Inspector	1.50	inspection
06/12/2015	Inspector	4.00	inspection
06/12/2015	Inspector	4.00	inspection
06/15/2015	Inspector	10.00	inspection
06/16/2015	Inspector	7.00	inspection
06/16/2015	Inspector	2.00	inspection
06/17/2015	Inspector	7.00	inspection
06/17/2015	Inspector	1.50	inspection
06/18/2015	Inspector	3.00	inspection
06/19/2015	Inspector	2.00	inspection
06/22/2015	Inspector	8.00	inspection
06/22/2015	Inspector	2.50	inspection
06/23/2015	Inspector	8.00	inspection
06/24/2015	Inspector	7.00	inspection
06/24/2015	Inspector	2.50	inspection
06/25/2015	Inspector	7.00	inspection
06/26/2015	Inspector	8.00	inspection
06/29/2015	Inspector	8.00	inspection
06/30/2015	Inspector	6.00	inspection
06/30/2015	Inspector	3.00	inspection
07/01/2015	Inspector	4.00	inspection
07/02/2015	Inspector	5.00	inspection
07/03/2015	Inspector	7.50	inspection
07/04/2015	Inspector	6.00	inspection
07/06/2015	Inspector	8.00	inspection
07/07/2015	Inspector	8.00	inspection
07/08/2015	Inspector	6.00	inspection
07/09/2015	Inspector	6.00	inspection
07/13/2015	Inspector	2.00	inspection
07/14/2015	Inspector	5.50	inspection
07/15/2015	Inspector	4.50	inspection
07/16/2015	Inspector	2.00	inspection
07/17/2015	Inspector	7.00	inspection
07/20/2015	Inspector	11.00	inspection
07/21/2015	Inspector	9.00	inspection
07/22/2015	Inspector	9.00	inspection
07/23/2015	Inspector	9.00	inspection
07/24/2015	Inspector	9.00	inspection
07/25/2015	Inspector	4.50	inspection
07/27/2015	Inspector	9.00	inspection
07/28/2015	Inspector	9.50	inspection
07/29/2015	Inspector	9.00	inspection
07/30/2015	Inspector	9.00	inspection
07/31/2015	Inspector	8.00	inspection
TOTAL HOURS		289.50	
289.5 Hours @ 95.00/Hour		\$ 27,502.50	✓
47 Trips @ 20Mi/Trip @ 0.58/Mi		\$ 545.20	✓
TOTAL INSPECTION FEE		\$ 28,047.70	✓