

# R. Gutierrez Engineering Corporation

# Transmittal Form

TO: Commissioner Cantu  
Hidalgo County Precinct No. 2  
300 W. Hall Acres, Suite G  
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.  
SUBJECT: Southfork Drainage Lateral  
PROJECT NO.: ENG07.032L  
DATE: September 29, 2015

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

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	9/29/2015	Invoice 3876 with daily breakdown
1	9/29/2015	Cover Letter for Invoice

THESE ARE TRANSMITTED AS CHECKED BELOW:

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> FOR BIDS DUE            | <input type="checkbox"/> APPROVED AS NOTED                 | <input type="checkbox"/> FOR YOUR RECORDS         |
| <input checked="" type="checkbox"/> FOR APPROVAL | <input type="checkbox"/> APPROVED AS SUBMITTED             | <input type="checkbox"/> FOR YOUR ACKNOWLEDGEMENT |
| <input type="checkbox"/> FOR YOUR USE            | <input type="checkbox"/> RETURN FOR CORRECTIONS            | <input type="checkbox"/> RESUBMIT FOR APPORVAL    |
| <input type="checkbox"/> AS REQUESTED            | <input checked="" type="checkbox"/> FOR FURTHER PROCESSING | <input type="checkbox"/> ON LOAN                  |
| <input type="checkbox"/> FOR REVIEW AND COMMENT  | <input type="checkbox"/> FOR SIGNATURE                     | <input type="checkbox"/> OTHER                    |

COMMENTS: \_\_\_\_\_

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2015 SEP 30 PM 4 23  
 HIDALGO COUNTY  
 PRECINCT NO. 2

Copy Distribution: file

Received by: Elizabeth Casas

September 29, 2015

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

RE: Southfork Drainage Lateral – Invoice  
Project No: ENG07.032L

Dear Commissioner Cantu:

I am submitting an invoice for the work completed to date on the above referenced project. This invoice is for inspection services only.

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

Enclosure(s)  
cc: Files



**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 3889

Date 9/30/2015

Due on receipt

Billing Period 09/03/2015-09/29/2015

# 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)(SA#7)  
PO No. 613776

Const. Cost \_\_\_\_\_  
% of Const. Cost \_\_\_\_\_  
Billing Fee 635,299.00

<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	209,919.00	98.24%	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	125,952.00	98.24%	123,739.00	123,739.00	0.00
Construction Services	83,968.00	80.39%	67,503.20	67,503.20	0.00
Special Services	980.00	100.00%	980.00	980.00	0.00
Special Services (Full Time Inspection)	117,480.00	86.13%	101,180.40	84,180.90	16,999.50

PO # 613776  
5-1345-431-00-122-040-0-723  
 Req # 144476

INVOICE RECEIVED BY: Elizabeth Casin ON 9/30/15  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 9/3/2015 - 9/29/2015

**Balance Due \$16,999.50**

**SOUTHFORK DRAIN  
INSPECTION FEE**

<b>Date</b>	<b>Name</b>	<b>Duration</b>	<b>Notes</b>
09/03/2015	Inspector	9.00	inspection
09/04/2015	Inspector	9.00	inspection
09/08/2015	Inspector	9.00	inspection
09/09/2015	Inspector	9.00	inspection
09/10/2015	Inspector	9.00	inspection
09/11/2015	Inspector	9.00	inspection
09/14/2015	Inspector	9.00	inspection
09/15/2015	Inspector	9.00	inspection
09/16/2015	Inspector	8.50	inspection
09/17/2015	Inspector	8.00	inspection
09/18/2015	Inspector	9.00	inspection
09/19/2015	Inspector	8.00	inspection
09/21/2015	Inspector	9.00	inspection
09/22/2015	Inspector	9.00	inspection
09/23/2015	Inspector	9.00	inspection
09/24/2015	Inspector	9.00	inspection
09/25/2015	Inspector	9.00	inspection
09/26/2015	Inspector	8.00	inspection
09/28/2015	Inspector	9.00	inspection
09/29/2015	Inspector	9.00	inspection
<b>TOTAL HOURS</b>		<b>176.50</b>	
176.50 Hours @ 95.00/Hour		\$ 16,767.50	
20 Trips @ 20Mi/Trip @ 0.58/Mi		\$ 232.00	
<b>TOTAL INSPECTION FEE</b>		<b>\$ 16,999.50</b>	