



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 3914

Date 12/1/2015

Due on receipt

Billing Period: 10/26/2015 - 11/30/2015

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#9)
PO No. 613776

Const. Cost _____
% of Const. Cost _____
Billing Fee 666,627.00

<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	100.00%	209,919.00	209,919.00	0.00
Right-of-Way Map	97,000.00	100.00%	97,000.00	97,000.00	0.00
Final Design	125,952.00	100.00%	125,952.00	125,952.00	0.00
Construction Services	83,968.00	90.12%	75,671.96	75,671.96	0.00
Special Services	980.00	100.00%	980.00	980.00	0.00
Special Services (Full Time Inspection)	148,808.00	90.76%	135,060.10	115,829.20	19,230.90

PO # 613776
5-1345-431-00-122-040-0-123
 Req # 144476

Balance Due \$19,230.90

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: December 1, 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	12/1/2015	Invoice 3914
1	12/1/2015	Cover Letter

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 DEC 2 AM 9 24

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: _____

Copy Distribution: file Received by: Elyse H Casas

December 1, 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 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

**SOUTHFORK DRAIN
INSPECTION FEE**

Date	Name	Duration	Notes
10/26/2015	Inspector	9.00	inspection
10/27/2015	Inspector	9.00	inspection
10/28/2015	Inspector	9.00	inspection
10/29/2015	Inspector	9.00	inspection
10/30/2015	Inspector	2.00	inspection
11/02/2015	Inspector	9.00	inspection
11/03/2015	Inspector	9.00	inspection
11/04/2015	Inspector	9.00	inspection
11/05/2015	Inspector	9.00	inspection
11/06/2015	Inspector	9.00	inspection
11/09/2015	Inspector	9.00	inspection
11/10/2015	Inspector	9.00	inspection
11/11/2015	Inspector	9.00	inspection
11/12/2015	Inspector	9.00	inspection
11/13/2015	Inspector	9.00	inspection
11/16/2015	Inspector	9.00	inspection
11/17/2015	Inspector	9.00	inspection
11/18/2015	Inspector	9.00	inspection
11/19/2015	Inspector	9.00	inspection
11/20/2015	Inspector	4.00	inspection
11/23/2015	Inspector	7.00	inspection
11/24/2015	Inspector	9.00	inspection
11/25/2015	Inspector	6.50	inspection
11/30/2015	Inspector	9.00	inspection
TOTAL HOURS		199.50	
152.00 Hours @ 95.00/Hour		\$ 18,952.50	
24 Trips @ 20Mi/Trip @ 0.58/Mi		\$ 278.40	
TOTAL INSPECTION FEE		\$ 19,230.90	