



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2555

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

Invoice Number 3656
Date 8/7/2014 ✓
Due on receipt

HIDALGO COUNTY
PRECINCT NO. 2

2014 AUG 7 PM 3 59

Invoice

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

Project: ✓ *Owassa Road (Cesar Chavez to Alamo)*

Project No.: ENG14.104
Contract No.: C-14-085-04-08 (WA#4) ✓
PO No. 710283

Const. Cost _____
% of Const. Cost _____
Billing Fee 24,938.00 ✓

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering	12,469.00	100.00%	12,469.00	12,469.00	0.00
Design	7,482.00	90.00% ✓	6,733.80 ✓	4,489.20 ✓	2,244.60 ✓
Construction	4,988.00	0.00%			0.00

PO # 710283
4-1200-431-00-122-097-0-731
Req # 257575

Balance Due \$2,244.60

INVOICE RECEIVED BY: Elizabeth Casus ON 8/7/14
GOODS/SERVICES RECEIVED BY: Hector Tito Palacios ON 8/7/14

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

FROM: Jaime Jaimez, Jr.
SUBJECT: Owassa Road (Cesar Chavez to Alamo)
PROJECT NO.: ENG14.104
DATE: August 7, 2014

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	8/7/2014	Invoice No. 3656
1	8/7/2014	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

2014 AUG 7 PM 3 57
 HIDALGO COUNTY
 PRECINCT NO. 2

COMMENTS: _____

Copy Distribution: file Received by: Elizabeth Casas

August 7, 2014

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

RE: Owassa Road (Cesar Chavez to Alamo) – Invoice
ENG14.104

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 90% of the Design Phase.

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: File