



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 050-782-2557 • (FAX) 050-782-2558

Engineering Firm F- 450 • Surveying Firm #101050-00

Invoice Number 3814

Date 5/5/2015

Due on receipt

Invoice

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

Project: Rancho Blanco Rd (Alamo-Tower)

Project No.: ENG13.101
Contract No.: C-12-314-01-29(WA#1)
PO No. 690938

Const. Cost _____
% of Const. Cost _____
Billing Fee 32,327.68

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering Phase	16,163.84	100.00%	16,163.84	15,641.50	522.34
Design Phase	9,698.30	100.00%	9,698.30	9,384.90	313.40
Construction Phase	6,465.54	100.00%	6,465.54	6,068.90	396.64

HIDALGO COUNTY
PRECINCT NO. 2
2015 MAY 13 AM 10 24

INVOICE RECEIVED BY: Man ON 5/13/15
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 5/5/15

PO # 690938
5-1200-431-00-122-086-0-721
Req # 233489

Balance Due \$1,232.38

AFFIDAVIT

STATE OF TEXAS

COUNTY OF HIDALGO

Personally appeared before me, the undersigned Ramiro Gutierrez, President of R. Gutierrez Engineering Corporation, (Corporation) who being duly sworn by me having performed services for the Rancho Blanco Road project, states on oath that the above named Corporation so far as President has knowledge or information any and all amounts due for materials and services over which President has control have been paid.

R. Gutierrez Engineering Corporation

By: Ramiro Gutierrez

Title: President

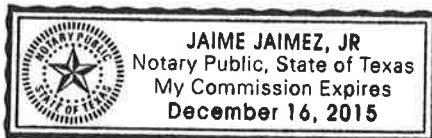
Date: 5/5/15

Sworn to and subscribed before me

This the 5th day of May, 2015.

Jaime Jaimez, Jr.
Notary Public

My Commission Expires



APPLICATION FOR RETAINAGE

To: Hidalgo Count Precinct No. 2 (OWNER)
 From: RDH Site & Concrete (CONTRACTOR)
 Contract: C-13-250-01-14
 Project: Road & Drainage Construction for Rancho Blanco Road
 OWNER's Contract No. C-13-250-01-14
 For Work accomplished through the date of: November 17, 2014

1. Original Contract Price:		\$ 297,936.11
2. Net change by Change Orders and Written Agreements (+ or -):		\$ 9,946.57
3. Current Contract Price (1 plus 2):		\$ 307,882.68
4. Total completed and stored to date:		\$ 307,882.68
5. Retainage (per Agreement):		
5% of completed Work:	\$ -	
5% of stored material:	\$ -	
Total Retainage:		\$ -
6. Total completed and stored to date less retainage (4 minus 5):		\$ 307,882.68
7. Less previous Application for Payments:		\$ (292,488.55)
8. Balance to Finish:		\$ -
9. Liquidated Damages: (2 days @ \$500.00 per day)		\$ 1,000.00
10. AMOUNT DUE THIS APPLICATION (6 MINUS 7 MINUS 9):		\$ 14,394.13

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through RETAINAGE inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated November 21, 2014

RDH Site & Concrete

CONTRACTOR

By: _____

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 20th
 day of November 2014

San Juanita Garcia
 Notary Public

My Commission expires: February 8, 2017



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____

R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

By: _____

Raimon G. P.E.