

Invoice No. 1622



Raul Lozano
 Hidalgo County Pct. 1
 1902 Joe Stephens
 Ste 101
 Weslaco
 TX 78599

If any question contact Account Receivables at
 (956) 631-0944
 Make Payments to:
 Aranda and Associates Inc.
 1552 Dove Ave.
 McAllen, Texas 78504
 Order Number: **PO# 743894**
 Job No.: **16.0039**

Pct. 1 *fg*
 C.I.P.
6-1347-431-00-121-216-0-721
PO# 743894

Invoice

INVOICE DATE	AMOUNT DUE	DUE DATE
6 Jun 2016	44,790.00	6 Jun 2016

MILE 14 1/2 Roadway Reconstruction WA# 2

Hidalgo Co. PO # 743894
 CC WA # 2 for Professional Engineering Services for MILE 14 1/2 from M. 4 to M 6 road reconstruction
 Contract # C-16-164-04-26 EXP 12/31/2016
 Approved by CC 4/26/16 AI - 54317
 PO# 743894

	QTY	RATE	AMOUNT
Mile 14-1/2 (Mile 4 to Mile 6) - Engineering Design			
30% Submittal	1.00	44790.00	(TE) 44790.00
60% Submittal	0.00	44790.00	(TE) 0.00
100% Submittal	0.00	44790.00	(TE) 0.00
Construction Bid and Award	0.00	14930.00	(TE) 0.00

INVOICE RECEIVED BY
Patricia Garcia 6/10/16
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

Subtotal	44,790.00
Tax 8.25%	0.00
Total \$	44,790.00

Terms: Upon Receipt

ACCOUNT SUMMARY

INV. #	INV. DATE	INV. AMT.	PAID AMT.	AMOUNT OWED

INV. #	INV. DATE	INV. AMT.	PAID AMT.	AMOUNT OWED

TOTAL AMOUNT DUE INCLUDING THIS INVOICE..... \$



Purchase Order COUNTY OF HIDALGO

PO# 743894

DATE: 05/20/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 420034

REQ: 00297293

CANCELLED: 04-25-17

PHONE: (956) 631-0944

EMAIL: ARANDAJ@ARANDAWORLD.COM

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WESLACO TX 78596

Fax: (956) 631-0992

ARANDA, JAMES
D/B/A ARANDA & ASSOCIATES, INC.
1552 DOVE AVE.
MCALLEN TX 78504

CONTACT: RLOZANO/DR

(956) 968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-16-164-04-26

SPECIAL INSTRUCTIONS: RK35

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER C-16-164-04-26 EXP 12/31/2016 APPROVED BY CC4/26/16 AI-54317 CC WORK AUTHORIZATION NO. 2 FOR PROFESSIONAL ENGINEERING SERVICES FOR MILE 14 1/2 FROM MILE 4 TO MILE 6 ROAD RECONSTRUCTION PROJECT.	149,300.00	149,300.00
		TOTAL:		149,300.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 6-1347-431-00-121-216-0-721		149,300.00

Authorized by:

Martha L Salazar

PAYMENT APPLICATION

APPLICATION NO: 1
FOR PERIOD ENDING: Jun 15, 2016

TO: Hidalgo County PCT. #1
 1902 Joe Stephens Ave.
 Weslaco TX 78596

FROM: ARANDA and ASSOCIATES, INC.
 1552 Dove Ave.
 McAllen, TX. 78504

PROJECT: Mile 14-1/2 (M4W-M6W) Rd Reconstr.
NO: Hid Co. PO# 743894
OWNERS PROJECT NO: C-16-164-04-26 / WA# 2

ATTN: Raul Lozano

PREPARED BY: James Aranda
PHONE: 956-631-0944

WORK CATEGORY: Professional Engineering Services
CATEGORY NO:

CONTRACT SUMMARY		
CONTRACT AMOUNT	ORIGINAL:	149,300.00
	CHANGES:	-
	TOTAL:	149,300.00
COMPLETED TO DATE:		44,790.00
RETAINAGE TO DATE:		-
COMPLETED LESS RETAINAGE:		44,790.00
PREVIOUS APPLICATION:		-
CURRENT PAYMENT DUE:		44,790.00
BALANCE TO FINISH INCLUDING RETAINAGE:		104,510.00

Remaining 104,510 70%
 This App. 44,790 30%

CHANGE ORDER SUMMARY						
NO CHANGE ORDERS						
APPROVED CHANGES	ADDITIONS		DELETIONS		NET	
	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
PREV. APP. PERIODS:	-	-	-	-	-	-
THIS APP. PERIODS:	-	-	-	-	-	-
TOTAL:	-	-	-	-	-	-

CONTRACTOR'S CERTIFICATION	
I hereby certify that the work for which this application is being submitted has been performed or is scheduled to be performed on or before the period ending Date. I further certify that this work is in accordance with contract documents.	
James Aranda	Jun 15 2016
James Aranda	Date

PROJECT MANAGER'S CERTIFICATION	
I hereby confirm that to the best of my knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount of (check one):	NOTES
<input type="checkbox"/> This App: 44,790 <input type="checkbox"/> Other: _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"> (Explain in Notes) Signature _____ Date _____ </div>	

PAYMENT APPLICATION DETAIL

APPLICATION NO: 1

FOR PERIOD ENDING: Jun 15, 2016

FROM: ARANDA and ASSOCIATES, INC.
 WORK: Professional Engineering Services

PROJECT: Mile 14-1/2 (M4W-M6W) Rd Reconstr.
 NO: Hid Co. PO# 743894

WORK CATEGORY			COMPLETED WORK			BALANCE TO FINISH	COMMENTS
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Value	Total Value		
Created using Paymee for Excel. Visit www.Paymee.com for more information.							
► Mile 14-1/2 (M4W-M6W) - Engineering Design							
100	30% Submittal	44,790.00	-	44,790.00	44,790.00	-	
101	60% Submittal	44,790.00	-	-	-	44,790.00	
102	100% Submittal	44,790.00	-	-	-	44,790.00	
103	At Const. Contract Award	14,930.00	-	-	-	14,930.00	
SUBTOTAL Mile 14-1/2 (M4W-M6W) - Engineering Design:		149,300.00	-	44,790.00	44,790.00	104,510.00	
Total Base Contract Work:		149,300.00	-	44,790.00	44,790.00	104,510.00	
Total Extra Work:		-	-	-	-	-	
GRAND TOTAL:		149,300.00	-	44,790.00	44,790.00	104,510.00	

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