

Pct. 1  
 Las Nubes  
 6-1280-431-00-121-821-5-721  
 PO# 750432 = \$2,673.39

**HIDALGO COUNTY PRECINCT NO. 1**

**PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS**

REQUEST FOR PAYMENT NO: 1 (November 2016)

Pct. 1  
 Old River Road  
 6-1280-431-00-121-822-5-721  
 PO# 750432 = \$15,229.54

CITY/PRECINCT: Hidalgo County Precinct No. 1  
 PROJECT NAME: Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245) – Las Nubes Street, Old River Road, Marlen Street and Lott Street  
 ENG./ARCH. FIRM: Aranda & Associates, Inc.  
 ADDRESS: 1552 Dove Avenue  
 CITY/STATE: McAllen, Texas ZIP: 78504

Pct. 1  
 Marlen St.  
 6-1280-431-00-121-827-5-721  
 = \$5,667.95

Contract Amt. \$ 52,310.05

ACCOUNT #: 6-1200-431-00-121-814-5-721

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Preliminary Phase 30%	15,693.02	100%	15,693.02	15,693.02	15,693.02
Design Phase 50%	26,155.02	100%	26,155.02	26,155.02	26,155.02
Construction Phase 20%	10,462.01	0	0.00	0.00	0.00
Additional Services					
Reimbursable Expenses*					
<b>TOTAL</b>	<b>\$ 52,310.05</b>	<b>80%</b>	<b>\$41,848.04</b>	<b>\$41,848.04</b>	<b>\$41,848.04</b>

\* - Please attach supporting documents to this request.  
 I certify that the above is true and correct to the best of my knowledge.

James Aranda 11/29/16  
 ARANDA & ASSOCIATES, INC. DATE

PRECINCT DATE

INVOICE RECEIVED BY  
Patricia Corra 11/29/16  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_

Pct. 1  
 Lott St.  
 6-1280-431-00-121-814-5-721  
 PO# 750432 = \$18,280.16

(FEMA DR 4245) – Las Nubes Street, Old River Road, Marlen Street and Lott Street  
 Acct. No.: 6-1200-431-00-121-814-5-721

TWDB ID	Project Name	Engineering Fee	Preliminary Design Phase (%)	Preliminary Design Phase 30%	Final Design Phase (%)	Final Design Phase 50%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
	Site No. 11 - Las Nubes Street	\$ 3,341.74	100%	\$ 1,002.52	100%	\$ 1,670.87	0%	\$ 668.35	\$ 2,673.39		\$ 2,673.39	80%	\$ 668.35
	Site No. 12 - Old River Road	\$ 19,036.92	100%	\$ 5,711.08	100%	\$ 9,518.46	0%	\$ 3,807.38	\$ 15,229.54		\$ 15,229.54	80%	\$ 3,807.38
	Site No. 17 - Marlen Street	\$ 7,081.19	100%	\$ 2,124.36	100%	\$ 3,540.60	0%	\$ 1,416.24	\$ 5,664.95		\$ 5,664.95	80%	\$ 1,416.24
	Site No. 2 - Lott Street	\$ 22,850.20	100%	\$ 6,855.06	100%	\$ 11,425.10	0%	\$ 4,570.04	\$ 18,280.16		\$ 18,280.16	80%	\$ 4,570.04
	Totals	\$ 52,310.05		\$ 15,693.02		\$ 26,155.03		\$ 10,462.01	\$ 41,848.04	\$ -	\$ 41,848.04		\$ 10,462.01

PROJECT COMPLETION:  
 Anticipated Completion Date

\_\_\_\_\_

EXTENSION:  
 Date Extension was approved Court

N/A

PROJECT ENGINEER  
 Name (Print)

ARANDA & ASSOCIATES, INC.

Signature

*James Cuellar*

Date

11/29/14

PCT. 1 COMMISSIONER

AC Cuellar

Signature

\_\_\_\_\_

Date

\_\_\_\_\_

# Aranda & Associates, Inc.



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Engineering Firm Reg # F-14993      Surveying Firm Reg # 10022500  
1552 Dove Avenue, McAllen, Texas 78504    Phone: (956) 631-0944

November 29, 2016

A.C. Cuellar  
Precinct No. 1  
Hidalgo County Commissioner  
1902 Joe Stephens Ave, #303  
Weslaco, Texas 78596

Re;    Invoice #1 (November) for surveying plans, specifications, construction phase engineering & construction inspection for the Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245) – Las Nubes Street, Old River Road, Marlen Street and Lott Street;

Commissioner Cuellar,

Please find enclosed the November invoice for work done on behalf of Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245), related to the above mention projects.

To date, we have;

- Completed 100% of Preliminary Phase; and
- Completed 100% of Design Phase.

Attached is our invoice, in the amount of **\$41,848.04** along with our supporting documentation.

Please call me at (956)631-0944 if you have any questions or would like to discuss this submittal.

Thank you,

James Aranda, RPLS  
Principal