

HIDALGO COUNTY PRECINCT NO. 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

REQUEST FOR PAYMENT NO: 3 (December 2016)

CITY/PRECINCT: Hidalgo County Precinct No. 1
 PROJECT NAME: Roadway Reconstruction along Mile 14 1/2(Mile 4 to 6)
 ENG./ARCH. FIRM: Aranda & Associates, Inc.
 ADDRESS: 1552 Dove Avenue
 CITY/STATE: McAllen, Texas ZIP: 78504

Contract Amt. \$ 149,300.00

ACCOUNT #: 6-1347-431-00-121-216-0-721

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Preliminary Phase 30%	44,790.00	100%	44,790.00	44,790.00	0
Design Phase 50%	74,650.00	100%	74,650.00	74,650.00	0
Construction Phase 20%	29,860.00	35%	10,451.00	0	10,451.00
Additional Services					
Reimbursable Expenses*					
TOTAL	\$149,300.00	87%	\$129,891.00	\$119,440.00	\$10,451.00

* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

James Aral 12/12/16
 ARANDA & ASSOCIATES, INC. DATE

PRECINCT _____ DATE _____

INVOICE RECEIVED BY:
Yvonne Estrada ON 12/15/16
 GOODS/SERVICES RECEIVED BY:
 _____ ON December 2016

Pct. 1
 C.I.P.
6-1347-431-00-121-216-0-721

Engineering Firm: ARANDA & ASSOCIATES, INC.
 Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245)

Work Authorization No. 1
 Schedule of Values

Roadway Reconstruction Mile 14 1/2 (Mile 4 to 6)
 Acct. No.: 6-1347-431-00-121-216-0-721

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
	Mile 14 1/2	\$ 149,300.00	100%	\$ 44,790.00	100%	\$ 74,650.00	35%	\$ 29,860.00	\$ 129,891.00	\$ 119,440.00	\$ 10,451.00	87%	\$ -
	Totals	\$ 149,300.00		\$ 44,790.00		\$ 74,650.00		\$ 29,860.00	\$ 149,300.00	\$ 119,440.00	\$ 10,451.00		\$ -

PROJECT COMPLETION:
 Anticipated Completion Date

EXTENSION:
 Date Extension was approved Court

N/A

PROJECT ENGINEER
 Name (Print)

ARANDA & ASSOCIATES, INC.

Signature

James Arul

Date

12/12/16

PCT. 1 COMMISSIONER

AC Cuellar

Signature

Date

Aranda & Associates, Inc.



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

December 12, 2016

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

Re; Invoice #3 (December) for surveying plans, specifications, construction phase engineering & construction inspection for the Roadway Reconstruction along Mile 14 ½ (Mile 4 to 6).

Commissioner Cuellar,

Please find enclosed the December invoice for work done on behalf of Roadway Reconstruction along Mile 14 ½, related to the above mention projects.

To date, we have;

- Completed 100% of the Preliminary Phase
- Completed 100% of the Design Phase
- Completed 35% of the Construction Phase

Attached is our invoice, in the amount of **\$10,451.00** 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