



Jimenez Engineering Solutions dba I.C.E.
 555 N. Carancahua Suite 860
 Corpus Christi, TX 78401

Invoice

Date	Invoice #
5/9/2017	1085

Bill To
Hidalgo County PCT 1 1902 Joe Stephens Ave Weslaco, TX 78596

INVOICE RECEIVED BY
Mimi @ID on 5/9/17
 GOODS/SERVICES RECEIVED BY:
Oscar Gonzalez on 5/9/17

Description	Project		PO #
	Quantity	Rate	Current Amount Due
Provide Plans, Specifications and Estimated Cost) for various roads for FEMA Projects within Precinct No. 1			
Site 1 - Mile 1 1/2 West) Between Mile 11 North and Mile 12 North, Edcouch Elsa	1	2,923.54	2,923.54
Site 3 - Jesus Flores Road, Edcouch, TX	1	685.55	685.55
Site 4 - Englemen Road Between Valdez and FM 2812, Edcouch, TX	1	904.40	904.40
Site 5 - Las Cumbres Drive Between FM 493 and Address 12880, Edcouch, TX	1	969.03	969.03
Site 6 - Mile 20 North Between FM 493 and Mile 7 West, Edcouch, TX	1	1,256.26	1,256.26
Pct. 1 FEMA <u>7-1280-431-00-121-800-5-721</u> <i>mile 1 1/2 west = \$2,923.54</i>	Pct. 1 FEMA <u>7-1280-431-00-121-803-5-334/339</u> <i>Engleman Rd = \$904.40</i>	Pct. 1 FEMA <u>7-1280-431-00-121-805-5-721</u> <i>Las Cumbres = \$969.03</i>	Pct. 1 FEMA <u>7-1280-431-00-121-806-5-334/339</u> <i>\$1,256.26</i>
There will be an additional 3% processing fee if paid by credit card.	Total		\$6,738.78

Phone #	Fax #	E-mail
361.826.5805	361.826.5806	VIVIAN@ICENGINEERS.NET

ICE Jimenez Engineering Solutions dba I.C.E.
 FEMA Projects - Precinct I
 Contract No.: C-16-257-09-13 (WA#1)
 P.O. No. 752503

Payment Request: INV# 1085

	Road	Engineering Fee	Preliminary Design Ph. (40%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase 40%	Construction Phase 20 %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance	
	Site 1 - Mile 1 1/2 West	\$ 29,235.48	100	\$ 11,694.19	100	\$ 11,694.19	0	\$ 5,847.10	\$ 23,388.38	\$ 20,464.84	\$ 2,923.54	80.0%	\$ 5,847.10
	Site 3 - Jesus Flores Road	\$ 3,427.76	100	\$ 1,371.10	100	\$ 1,371.10	50	\$ 685.55	\$ 3,084.98	\$ 2,399.43	\$ 685.55	90.0%	\$ 342.78
	Site 4 - Englemen Road	\$ 4,522.00	100	\$ 1,808.80	100	\$ 1,808.80	50	\$ 904.40	\$ 4,069.80	\$ 3,165.40	\$ 904.40	90.0%	\$ 452.20
	Site 5 - Las Cumbres Dr.	\$ 4,845.13	100	\$ 1,938.05	100	\$ 1,938.05	50	\$ 969.03	\$ 4,360.62	\$ 3,391.59	\$ 969.03	90.0%	\$ 484.51
	Site 6 - Mile 20 North	\$ 6,281.29	100	\$ 2,512.52	100	\$ 2,512.52	50	\$ 1,256.26	\$ 5,653.16	\$ 4,396.90	\$ 1,256.26	90.0%	\$ 628.13
		\$ 48,311.66		\$ 19,324.66		\$ 19,324.66		\$ 9,662.33	\$ 40,556.95	\$ 33,818.16	\$ 6,738.78		\$ 7,754.71



Purchase Order COUNTY OF HIDALGO

PO# 752503

DATE: 11/03/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 428310

REQ: 00308861

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WESLACO TX 78596

JIMENEZ ENGINEERING SOLUTIONS, LLC
INTERNATIONAL COUNSULTING ENGINEERS
555 N. CARANCAHUA STE 860
CORPUS CHRISTI TX 78401

CONTACT: RLOZANO

(956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-16-257-09-13

SPECIAL INSTRUCTIONS: RK137

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
		DO NOT DUPLICATE ORDER		
		C-16-257-09-13 EXP 09/12/17		
1.00	EACH	CO WORK AUTHORIZATION NO. 1 FOR ENGINEERING SERVICES FOR VARIOUS FEMA PROJECTS LOCATED WITHIN PRECINCT 1	.00	.00
1.00	EACH	CO SITE 1 MILE 1 1/2 WEST (BETWEEN MILE 11 NORTH AND MILE 12 NORTH, EDCOUCH, TX)	29,235.48	29,235.48
1.00	EACH	CO SITE 3 JESUS FLORES ROAD, EDCOUCH, TX	3,427.76	3,427.76
1.00	EACH	CO SITE 4 ENGLEMAN ROAD (BETWEEN VALDEZ AND FM 2812, EDCOUCH, TX)	4,522.00	4,522.00
1.00	EACH	CO SITE 5 LAS CUMBRES DRIVE (BETWEEN FM 493 AND ADDRESS 12880, EDCOUCH, TX)	4,845.13	4,845.13
1.00	EACH	CO SITE 6 MILE 20 NORTH (BETWEEN FM 493 AND MILE 7 WEST, EDCOUCH, TX)	6,281.29	6,281.29
TOTAL:				48,311.66
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		6-1280-431-00-121-800-5-721	29,235.48	
		6-1280-431-00-121-802-5-721	3,427.76	
		6-1280-431-00-121-803-5-334	2,822.34	
		6-1280-431-00-121-803-5-339	1,699.66	
		6-1280-431-00-121-805-5-721	4,845.13	
		6-1280-431-00-121-806-5-334	3,865.61	
		6-1280-431-00-121-806-5-339	2,415.68	

Authorized by: Martha Salazar