



# J&R ENGINEERING, LLC

October 5, 2024

Signature J. Ruiz  
R# 446604  
PO# 802521

Account #  
4-1290-431-50-115-221-3-723

J & R Engineering, LLC  
1209 S. 10<sup>th</sup> St., Ste A#539  
McAllen, Texas 78501  
956-432-5851

## INVOICE

<b>Customer</b>	<b>Project</b>
Hidalgo County Precinct No. 3	FM 2221 Storm Water Infrastructure Phase 1 Project #22-0028-07-12
<b>Description</b>	
<u>Invoice No. 1</u> Task A- Preliminary Project Planning and Development (100%) Task B- Preliminary Engineering and Topography (100%) Task C- Final Design (100%)	

Contract Amount to Date:	\$122,475.80
Amount Complete to Date:	\$97,980.64
Amount Paid to Date:	\$0.00
Amount Due this Period::	\$97,980.64

Office Use Only

INVOICE RECEIVED BY [Signature] ON 11-12-24  
 GOODS/SERVICES RECEIVED BY [Signature] ON 11-12-24

*We appreciate your Business.*

Hidalgo County

**Engineer Request for Payment**

Project: FM 2221 Drainage Infrastructure Project No.: 22-028-07-12  
 Firm: J&R Engineering, LLC  
 Address: 1209 S. 10th St., McAllen TX 78051 10/5/2024  
 Phone: 956-432-5851 1

BASIC SERVICES		Contract Amount	Percentage Completed	Amount Earned
Task	Description			
A	Preliminary Project Planning & Development	\$18,371.37	100%	\$18,371.37
B	Preliminary Engineering & Topography	\$24,495.16	100%	\$24,495.16
C	Final Design	\$55,114.11	100%	\$55,114.11
D	Construction Management	\$24,495.16	0%	\$0.00
<b>TOTAL</b>		<b>\$122,475.80</b>	<b>80.00%</b>	<b>\$97,980.64</b>

CONTRACT SUMMARY		
No.	Description	Contract Amount
	Original Contract Amount	\$122,475.80
<b>TOTAL</b>		<b>\$122,475.80</b>

Complete to Date	<b>\$97,980.64</b>
Paid to Date	<b>\$0.00</b>
Due this Invoice	<b>\$97,980.64</b>

Submitted: *Zohit Sur*  
 (J&R Engineering)

10/5/2024  
 (Date)

Approved: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 (Date)  
 \_\_\_\_\_  
 (Date)  
 \_\_\_\_\_  
 \_\_\_\_\_

## Project 22-0028 FM 2221\_Drainage Structures

### BASIC SERVICES:

#### BASIC SERVICES TOTAL AMOUNT

ITEM	DESCRIPTION OF SERVICE	CONTRACT PERCENTAGE OF TOTAL AMOUNT	ITEM AMOUNT
A	PRELIMINARY PROJECT PLANNING AND DEVELOPMENT	15%	\$ 18,371.37
B	PRELIMINARY ENGINEERING & TOPOGRAPHY	20%	\$ 24,495.16
C	FINAL DESIGN	45%	\$ 55,114.11
D	CONSTRUCTION MANAGEMENT	20%	\$ 24,495.16
TOTAL WORK AUTHORIZATION AMOUNT			\$ 122,475.80

#### SUMMARY OF SERVICES UNDER INDIVIDUAL ITEMS

<b>ITEM A</b>	<b>PRELIMINARY PROJECT PLANNING AND DEVELOPMENT</b>
A.1	Field Survey
A.2	Existing Utilities Assessment
A.3	Schedule Progress Report
<b>ITEM B</b>	<b>PRELIMINARY ENGINEERING &amp; TOPOGRAPHY</b>
B.1	Topographical Surveying
B.2	Data Collection
B.3	Storm System Alignment Recommendation
<b>ITEM C</b>	<b>FINAL DESIGN</b>
C.1	Design Concept w/H&H Modeling
C.2	Permitting
C.3	Plans, Specifications & Estimates
<b>ITEM D</b>	<b>CONSTRUCTION MANAGEMENT</b>
D.1	Construction Bidding Documents
D.2	Contractor Payment Review
D.3	Shop Drawing Review
D.4	Change Orders Review
D.5	As-Built Drawings