



September 21, 2025

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

INVOICE

Customer	Project
Hidalgo County Precinct No. 3	FM 2221 Storm Water Infrastructure Phase 1 Project #22-0028-07-12
Description	
Invoice No. 2 Task D- Construction Management (100%)	

Contract Amount to Date:	\$122,475.80
Amount Complete to Date:	\$122,475.80
Amount Paid to Date:	\$97,980.64
Amount Due this Period::	\$24,495.16

Office Use Only

Sign: [Signature]
 REQ: 4166064
 PO: 862521

INVOICE RECEIVED BY
[Signature] ON 9/21/25
 GOODS/SERVICES RECEIVED BY
Comer ON 9/21/25

We appreciate your Business.

Acct # 5-1290-431-50-115-221-3-723

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 9/21/2025
 Phone: 956-432-5851 2

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	100%	\$24,495.16
TOTAL		\$122,475.80	100.00%	\$122,475.80

CONTRACT SUMMARY		
No.	Description	Contract Amount
	Original Contract Amount	\$122,475.80
TOTAL		\$122,475.80

Complete to Date	\$122,475.80
Paid to Date	\$97,980.64
Due this Invoice	\$24,495.16

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

9/21/2025
 (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

ITEM A	PRELIMINARY PROJECT PLANNING AND DEVELOPMENT
A.1	Field Survey
A.2	Existing Utilities Assessment
A.3	Schedule Progress Report
ITEM B	PRELIMINARY ENGINEERING & TOPOGRAPHY
B.1	Topographical Surveying
B.2	Data Collection
B.3	Storm System Alignment Recommendation
ITEM C	FINAL DESIGN
C.1	Design Concept w/H&H Modeling
C.2	Permitting
C.3	Plans, Specifications & Estimates
ITEM D	CONSTRUCTION MANAGEMENT
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