

Requisition

Req # 00308686

PO # 753585

Date: 10/26/16

Bill To: x
x

Vendor : 428140
 CERDA, JULIO
 SOUTH TEXAS INFRASTRUCTURE GROUP,
 LLC
 900 S. STEWART ROAD, SUITE 13
 MISSION TX 78572

Ship To: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contact: NICK PEREZ
 956-383-3112

Contract No: C-16-369-10-25

Special Instructions:
 PCT#1271

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	C-16-369-10-25 Work Authorization No. 1 (estimated cost of \$ 36,607.07) South Texas Infrastructure Group, LLC for: "job specific" project: "Sunflower Road" -Precinct No. 4 C-16-369-10-25 AI-56908 CC-10/25/2016 DO NOT DUPLICATE ORDER CC ROADWAY DESIGN AND FIELD DESIGN SURVY SERVICES. SUNFLOWER RD. <u>Account No</u> 6-1200-431-00-124-189-0-721	36,607.07 <u>Encumbrance</u> 36,607.07 Freight Total	36,607.07 .00 36,607.07

Authorized By: _____

**HIDALGO COUNTY
PRECINCT NO. 4**

PROFESSIONAL SERVICES - ENGINEER / ARCHITECT

REQUEST FOR PAYMENT NO: One (1)


CITY/PRECINCT: Precinct No. 4
 PROJECT NAME: Sunflower Road Project
(Engineering Consulting)
 ENG./ARCH. FIRM: South Texas Infrastructure Group, L.L.C.
 ADDRESS: 900 South Stewart Road, Suite 13
 CITY/STATE: Mission, Texas ZIP: 78572

Contract Amount: \$36,607.07
 ACCOUNT No.: C16-369-10-25

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Surveying (FC 150)	\$7,822.00	100%	\$7,822.00	\$0.00	\$7,822.00
Roadway Design Controls (FC 160)	\$20,101.90	60%	\$12,061.14	\$0.00	\$12,061.14
Drainage (FC 161)	\$4,703.14	60%	\$2,821.88	\$0.00	\$2,821.88
Signing, Pavement Markings & Signalization (FC 162)	\$1,107.32	60%	\$664.39	\$0.00	\$664.39
Miscellaneous (FC 163)	\$2,490.21	60%	\$1,494.13	\$0.00	\$1,494.13
Other Direct Expenses	\$382.50	60%	\$229.50	\$0.00	\$229.50
TOTAL	\$36,607.07	68.50%	\$25,093.04	\$0.00	\$25,093.04

Please ATTACH supporting documents to this request

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



 Engineer/Architect Signature Date

Julio Cerda, P.E./President
 (Print Name)



 City/Precinct/~~UCP~~ Signature Date

Maria D. Lucio
 (Print Name)

Revised on: 09/01/2014

