



LETTER OF TRANSMITTAL

TO:
Hidalgo County Precinct No. 4
Lulu Lucio, CPM/Executive Assistant
 1051 Doolittle Road
 Edinburg, Texas 78542

DATE:
June 6, 2017

REF: Sunflower Road Street Improvements

TRANSMITTED:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Please comment | <input type="checkbox"/> Approved as Noted |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Reply ASAP | <input type="checkbox"/> As Noted Below |

VIA:

- | | | |
|----------------------------------|---|--|
| <input type="checkbox"/> US Mail | <input type="checkbox"/> Courier | <input checked="" type="checkbox"/> Hand Carry |
| <input type="checkbox"/> E-Mail | <input type="checkbox"/> Lonestar Overnight | <input type="checkbox"/> Pick up |

Original	DESCRIPTION
1	Request for Payment No. 2
1	Invoice No. S17-036 (reflecting amounts of Request for Payment No. 2)

REMARKS:

Enclosed you will find invoice for the above stated project. If you have any questions, please let us know.

Thank you,

Julio Cerda, P.E./President

Signed: _____



900 S. Stewart Road, Suite 13
 Mission, Texas 78572
 Office#: (956) 424-3335
 Fax#: (956) 424-3132

TBPE Reg. # F-15000

INVOICE

S17-036

BILL TO:

Hidalgo County Precinct No. 4
 Attn: Commissioner Joseph Palacios
 1051 N. Doolittle Road
 Edinburg, Texas 78542

Date: June 6, 2017

RE: Sunflower Road Project-Precinct No. 4
 Work Authorization No. 1 with Supplemental No. 1

	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
Surveying Services (FC 150)	\$7,822.00	\$7,822.00	\$7,822.00	\$0.00	\$0.00	100.00%
Roadway Design Controls (FC 160)	\$20,257.00	\$20,257.00	\$12,154.00	\$8,103.00	\$0.00	100.00%
Drainage (FC 161)	\$4,752.00	\$4,752.00	\$2,851.00	\$1,901.00	\$0.00	100.00%
Signing, Pavement Markings & Signalization (FC 162)	\$1,134.00	\$1,134.00	\$680.00	\$454.00	\$0.00	100.00%
Miscellaneous (FC 163)	\$8,996.00	\$5,397.00	\$5,397.00	\$0.00	\$3,599.00	59.99%
Other Direct Expenses	\$1,032.50	\$1,032.50	\$619.55	\$412.95	\$0.00	100.00%
TOTAL:	\$43,993.50	\$40,394.50	\$29,523.55		\$3,599.00	91.82%
			GRAND TOTAL DUE:	\$10,870.95		

DIRECT ALL INQUIRIES TO:

JULIO CERDA, P.E.
 (956)451-2670
 email: julio@southtexasig.com

MAKE ALL CHECKS PAYABLE TO:

South Texas Infrastructure Group, L.L.C.
 Attn: JULIO CERDA, P.E.
 900 S. Stewart Road, Suite #13
 Mission, TX 78572

THANK YOU FOR YOUR BUSINESS!



Purchase Order COUNTY OF HIDALGO

PO# 753585

DATE: 12/07/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 428140

REQ: 00308686

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

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

CONTACT: NICK PEREZ (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-16-369-10-25

SPECIAL INSTRUCTIONS: PCT#1271

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-16-369-10-25 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		
1.00	LOT	CC ROADWAY DESIGN AND FIELD DESIGN SURVY SERVICES. SUNFLOWER RD.	36,607.07	36,607.07
		TOTAL:		36,607.07
		***** For Hidalgo County use only 6-1200-431-00-124-189-0-721		
			36,607.07	

RECEIVED BY
COUNTY OF HIDALGO
FEB 7 PM 3:11

Authorized by: Martha Salazar