



900 S. Steward Road, Suite 13
 Mission, Texas 78572
 Office#: (956) 424-3335
 Fax#: (956) 424-3132
 TBPE Reg. # F-15000

INVOICE **S18-007**

BILL TO:

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

Date: February 21, 2018

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	\$20,257.00	\$0.00	\$0.00	100.00%
Drainage (FC 161)	\$4,752.00	\$4,752.00	\$4,752.00	\$0.00	\$0.00	100.00%
Signing, Pavement Markings & Signalization (FC 162)	\$1,134.00	\$1,134.00	\$1,134.00	\$0.00	\$0.00	100.00%
Miscellaneous (FC 163)	\$8,996.00	\$8,996.00	\$5,397.00	\$3,599.00	\$0.00	100.00%
Other Direct Expenses	\$1,032.50	\$1,032.50	\$1,032.50	\$0.00	\$0.00	100.00%
TOTAL:	\$43,993.50	\$43,993.50	\$40,394.50		\$0.00	100.00%
			GRAND TOTAL DUE:	\$3,599.00		

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!

**HIDALGO COUNTY
PRECINCT NO. 4**

PROFESSIONAL SERVICES - ENGINEER / ARCHITECT

REQUEST FOR PAYMENT NO: Three (3)

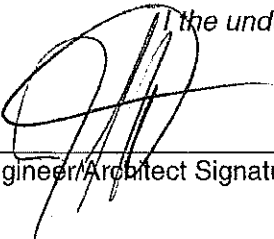
CITY/PRECINCT: Precinct No. 4
 PROJECT NAME: Sunflower Road Project
(Engineering Consulting)
 ENG./ARCH. FIRM: South Texas Infrastructure Group, L.L.C.
 ADDRESS: 900 South Stewart Road, Suite 13
 CITY/STATE: Mission, Texas ZIP: 78572

Contract Amount: \$43,993.50
 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	\$7,822.00	\$0.00
Roadway Design Controls (FC 160)	\$20,257.00	100%	\$20,257.00	\$20,257.00	\$0.00
Drainage (FC 161)	\$4,752.00	100%	\$4,752.00	\$4,752.00	\$0.00
Signing, Pavement Markings & Signalization (FC 162)	\$1,134.00	100%	\$1,134.00	\$1,134.00	\$0.00
Miscellaneous (FC 163)	\$8,996.00	100%	\$8,996.00	\$5,397.00	\$3,599.00
Other Direct Expenses	\$1,032.50	100%	\$1,032.50	\$1,032.50	\$0.00
TOTAL	\$43,993.50	100%	\$43,993.50	\$40,394.50	\$3,599.00

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

 (Print Name)

Revised on: 09/01/2014

AFFIDAVIT

STATE OF TEXAS

COUNTY OF HIDALGO

Personally appeared before me, the undersigned Julio Cerda, President of South Texas Infrastructure Group, L.L.C. (Corporation), who being duly sworn by me having performed Civil Engineering services for the Road Improvements to Sunflower Road Project-Precinct No. 4 (Contract No. C-17-128-06-27) consisting of Surveying, Roadway Design Controls, Drainage, Signing, Pavement Markings & Signalization and other Direct Expenses, states on oath that the above named Corporation so far as President has knowledge or information any and all amounts due for materials and services over which President has control have been paid.


South Texas Infrastructure Group, L.L.C.

By:  _____

Title: P.E./President

Date: March 2, 2018

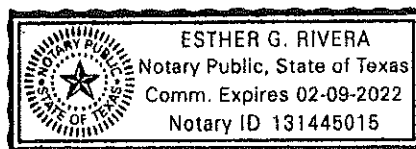
Sworn to and subscribed before me this the 2nd day of March, 2018.



Notary Public

My Commission Expires:

February 9, 2022





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	

Authorized by: Martha L Salazar