

Engineer Request for Payment

Project: Mile 1 East Road Recons. Between Mile 8 & Mile 9 N
 Firm: J&R Engineering, LLC
 Address: 1209 S. 10th St., McAllen TX 78051
 Phone: 956-432-5851

PO No.: 812977
 Contract No.: C-20-064-01-14
 NTP(Purchase Order) 2/28/2020
 Pay Request No.: 2
 Date: 6/30/2020

BASIC SERVICES		Contract Amount	Contract Time from NTP (Days)/ Purchase Order	Contract Completion Date	Percentage Completed	Amount Earned
Task	Description					
1	Planning	\$5,000.00	7	3/6/2020	100%	\$5,000.00
2	Survey/Topography	\$10,000.00	12	3/11/2020	100%	\$10,000.00
4	Preliminary Design (30%)	\$9,000.00	25	3/24/2020	100%	\$9,000.00
5	Intermediate Design (60%)	\$9,000.00	39	4/7/2020	100%	\$9,000.00
6	Final Design (90% & 100%)	\$9,000.00	53	4/21/2020	100%	\$9,000.00
7	Final Design (100%) Package	\$4,657.74	74	5/12/2020	100%	\$4,657.74
8	Construction Phase Services	\$2,000.00				
TOTAL		\$48,657.74	74	5/12/2020	95.89%	\$46,657.74

CONTRACT SUMMARY				
WA	Description	Contract Amount	Contract Time (Days)	Contract Time Used
1	Original Contract Amount	\$48,657.74	74	100.00%
TOTAL		\$48,657.74	74	100.00%

Total Fee Earned To Date: \$46,657.74
 Less Previous Payments: \$20,400.00
Amount Due This Request For Payment: \$26,257.74

Submitted: Roberto Salinas
 (J&R Engineering)


 (Engineer Signature)

7/8/20
 (Date)

Approved: _____

 (Signature)

 (Date)

EXHIBIT C -Work Schedule

Task No.	Task Description	Activities	Start	End	Complete
	Notice to Proceed/Task Order/PO	--	2/27/20	--	YES
1	Planning	Project Evaluation			
		Review Existing Conditions to Develop Design Criteria	2/28/20	3/6/20	YES
2	Survey/Topography	Surveying and Topography field work			
		Conduct Survey, Topography and utility locates along Mile 1 E. from Mile 8 N to Mile 9 N.	3/4/20	3/11/20	YES
3	Preliminary Engineering	30% Design Package			
		Finalize Field Survey (Mapping)	3/11/20	3/17/20	YES
		30% Design Package	3/9/20	3/17/20	YES
		OWNER Review of Design Package {30% }	3/17/20	3/24/20	YES
4	Final Design Phase	Develop Design; Complete Bidding Documents; Complete Final Plans and Specifications.			
		60% Final Design Package	3/24/20	3/31/20	YES
		OWNER Review of Design Package (60% }	3/31/20	4/7/20	YES
		90% Final Design Package	4/7/20	4/14/20	YES
		OWNER Review of Design Package {90% }	4/14/20	4/21/20	YES
		100% Final Design Package	4/21/20	4/28/20	YES
		OWNER Review of Final Design Package	4/28/20	5/5/20	YES
		Address Final Owner Comments	5/5/20	5/12/20	YES
5	Bidding Phase Services	Advertising, Bid Phase, Selection (NOTE: PROJECT TO BE CONSTRUCTED BY COUNTY PTC 1 ROAD MAINTENANCE GROUP)			NO
		Advertising	5/15/20	6/8/20	-
		Bid Date	6/9/20	-	-
		Contractor Selection/ Execute Contract	-	6/16/20	-
6	Construction Period	Construction, Substantial Completion, Final Completion			NO
		Construction Start Date	6/29/20	-	-

The Engineer will inform the Owner (in reasonable advance of the delay) should the Engineer encounter delays that would prevent the performance of all work in accordance with the established work schedule.