

SDI ENGINEERING, LLC
 P.O. BOX 3363
 EDINBURG, TEXAS 78540
 956-287-1818 (office)
 956-287-3697 (fax)

Invoice

Date	Invoice #
8/11/2020	933

Bill To
Hidalgo County Precinct 4 1051 N. Doolittle Road Edinburg, Texas 78542



Terms	Project
Net 30	Linn-San Manuel Veteran's Park

Description	Contract Amt.	% To Date	Prior %	Prior Amt	Curr %	Current Amt.
Linn-San Manuel Veteran's Park - Hidalgo County Precinct 4						
Phase I - Preliminary Engineering Design - Civil, Structural, Irrigation	42,781.00	100.00%	100.00%	42,781.00	0.00%	0.00
Phase II - Engineering Design - Civil, Structural, Irrigation	102,674.40	100.00%	20.00%	20,534.88	80.00%	82,139.52
Phase III - Bidding/Procurement	8,556.20	50.00%			50.00%	4,278.10
Phase IV - Construction Administration	17,112.40	0.00%			0.00%	0.00

0-1301-452-00-124-124-0-740
0-1301-452-00-124-124-0-730

Thank you for your business.

Total	\$86,417.62
Payments/Credits	\$0.00
Balance Due	\$86,417.62

INVOICE RECEIVED BY:
Alene Gualtero 8/14/2020
 GOODS/SERVICES RECEIVED BY:
Jack Piz on 8/11/2020

August 11, 2020

Ellie Torres, Commissioner
Hidalgo County Precinct 4
1051 N. Doolittle Road
Edinburg, Texas 78542

RE: Linn-San Manuel Veterans Park
Work Authorization No. 1 (Contract # C-19-279-10-08)
Monthly Progress Report – Progress Invoice No. 2

Dear Ms. Torres,

SDI Engineering, LLC is pleased to submit our monthly progress report in support of our request for payment. Attached for your approval is the following:

<u>WORK SCHEDULE</u>	<u>% Completed</u>
<u>Task Phase I - Preliminary Engineering</u>	100%
1.1 Project Coordination	
1.2 Existing Conditions	
1.3 Topographic Survey	
1.4 Develop Preliminary Projected Construction Costs December 15, 2019	
<u>Task Phase II - Final Engineering Design</u>	100%
2.1 Preliminary Review Plan Preparation (30%, 60%, 90%)	
2.2 Quality Control	
2.3 Technical Specifications	
2.4 Final Engineering Design	
2.5 Develop Final Project Construction Costs January 15, 2020	
<u>Task Phase III - Bidding/Procurement</u>	50%
3.1 Advertise and Distribute Contract Document	
3.2 Conduct Pre-Bid Meeting	
3.3 Address Contractor RFI's and Prepare Addenda	
3.4 Bid Tabulation, Evaluate Bids, Prepare Recommendation March 15, 2020	
<u>Task Phase IV - Construction Administration</u>	0%
4.1 Prepare and Assist with Execution of Construction Contract	
4.2 Pre-Construction Conference/Notice to Proceed	
4.3 Periodic Site Visits	
4.4 Conflict Review/Resolution	
4.5 Review/Recommend Change Directives/Change Orders	

4.6 Review/Recommend Periodic Pay Requests by Contractor

4.7 Review/Comment Shop Drawings

4.8 Conduct Final Inspection

4.9 Prepare Punch List

4.10 Contract Close Out

4.11 Prepare As-Built Record Drawings September 30, 2020

Should you have any questions, or require additional information, please do not hesitate to contact me at (956) 287-1818 or (956) 607-9081.

Sincerely,

A handwritten signature in blue ink that reads "Isael Posadas". The signature is written in a cursive style with a large initial 'I'.

Isael Posadas, P.E.
President