

**Hidalgo County Precinct No. 1**

**PROFESSIONAL SERVICES –  
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT**

REQUEST FOR PAYMENT NO: 8 (October 30, 2020)  
BILLING PERIOD: October 3, 2020 through October 31, 2020

CITY/PRECINCT: Hidalgo County Precinct #1  
PROJECT NAME: Mile 6 W. Road Project (From Mile 9 to Mile 11) in HC P-1  
Work Authorization No. 1  
ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)  
ADDRESS: 200 S 10<sup>TH</sup> ST, SUITE 1500  
CITY/STATE: McAllen, Texas ZIP: 78501

Contract Amt. \$ 1,009,369.70

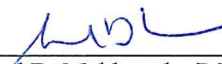
Contract #: C-19-231-01-28

Purchase Order#: 813324

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Administration	\$114,975.00	45.18%	\$51,945.71	\$40,747.14	\$11,198.57
Construction Management & Inspection	\$112,045.00	39.90%	\$44,705.96	\$24,672.31	\$20,033.65
Task 1-10 Construction Management (During Construction)					
Task 1-7 Construction Inspection	\$470,550.00	37.18%	\$174,936.02	\$145,374.62	\$29,561.40
Task 1-3 Construction Management (Post Construction)	\$10,940.00	0%	\$0.00	\$0.00	\$0.00
Miscellaneous Technical Activities	\$38,110.00	92.91%	\$35,408.00	\$34,649.61	\$758.39
Direct Expenses					
Mileage	\$7,466.20	23.08%	\$1,722.96	\$1148.64	\$574.32
Direct Expense					
Construction Material Testing	\$255,283.50	24.94%	\$63,673.00	\$9,723.00	\$53,950.00
<b>TOTAL</b>	<b>\$1,009,369.70</b>	<b>36.89%</b>	<b>\$372,391.65</b>	<b>\$256,315.32</b>	<b>\$116,076.33</b>
<b>Work Authorization Summary</b>					
<u>WA No. 1</u>	<u>WA Amount</u> \$1,009,369.70	<u>Previously Invoiced</u> \$256,315.32	<u>Percentage Complete</u> 36.89%	<u>Remaining Balance</u> \$636,978.05	

\* - Please attach supporting documents to this request.

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

  
 Samuel D. Maldonado, P.E., R.P.L.S.      Date 11/25/20  
 Principal  
 SAMES, Inc.

# SAM Engineering and Surveying



Engineering Firm Reg # 10602      Surveying Firm Reg # 101416-00  
200 S. 10<sup>th</sup> Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

October 31, 2020

Hon. David L Fuentes  
Commissioner Precinct No. 1  
1902 Joe Stephens Ave  
Weslaco, Texas 78596

Re: Professional Engineering Services- Contract C-19-231-01-28  
Work Authorization No. 1 Mile 6 W. Road Project (From Mile 9 to Mile 11) Precinct No. 1

Dear Commissioner Fuentes,

Attached for your review and approval is our request for Payment No. 8 for services rendered under Work Authorization No. 1, executed January 28, 2020. Services rendered are for work completed October 3, 2020 through October 31, 2020 on the above referenced project.

The following is a narrative of the progress for this period:

## TASK DESCRIPTIONS

### 1 - Construction Administration

45.18%

SAMES, Inc. has commenced coordination with County RPIC on the following task:

- Attended project coordination meeting with County RPIC, Design Engineer, Hidalgo County Drainage District No. 1, and City of Weslaco.
- Notice of Award letter was sent to Texas Cordia dated 3/16/2020
- Coordinating completion of contracts with Texas Cordia Construction, Precinct No. 1, and Purchasing Department
- Coordination with Design Engineer of Record to identify utility companies with existing conflicts
- Made contact and continue correspondence with permitted utility companies for relocation
- Issued Notice to proceed letter to North Alamo Water Supply on behalf of project owner. (Compensable Utility)
- Prepared and completed construction management plan for services during construction
- Reviewed project plans, specifications, general notes/conditions, bid documents and Advanced Funding Agreement.
- Prepared and Coordinated pre-construction meeting with contractor and all project stake holders
- Coordinated with County RPIC to develop and issue a Notice to Proceed
- Continuing coordination with design engineer, county RPIC, TXDOT, City of Weslaco, and Contractor
- Continuous Monitoring of Construction Expenditures vs Available Funds in the AFA
- Review/Prepare Monthly invoicing to county

## TASK DESCRIPTIONS

### 2- Construction Management & Inspection 39.90%

#### Construction Management (During Construction) Task 1-10

- Coordinated a meeting with county RPIC, Design Engineer, and project stakeholders
- Held Stakeholders meeting on Wednesday, June 24, 2020
- Conducted monthly meeting with the County RPIC & Contractor throughout construction duration for adherence to the schedule
- Assist the RPIC with implementation of the Adopted Quality Assurance Program (QAP)
- Coordinated field visits w/County RPIC, Design Engineer, TXDOT, FHWA, representatives and/or with other project stakeholders throughout duration of the project
- Review/Coordinate Contractors Progress Payment Estimate on a monthly basis
- Process RFIs/RFPs and coordinate with Design Engineer as required by the contractor to change or modify any requirements of the plans or contract documents

#### Construction Inspection Task 1-7 37.18%

- Continued on-site inspection for waterline relocation (compensable utility) for the month of June.
- Continued reporting of daily documentation, project diaries, and RAKEN reports for the months of June through October
- Bi-Weekly report no. 27 through report no. 28 on project status have been submitted to County RPIC, Commissioner Fuentes, and City of Weslaco Mayor.
- October Month report has been submitted to County RPIC, Commissioner Fuentes, and City of Weslaco Mayor.

#### Construction Management (Post Construction) Task 1-3 0%

### 3- Miscellaneous Technical Activities 92.91%

- SAMES, Inc. continues coordination with the County RPIC, City of Weslaco, North Alamo Water Supply, Frontier Communications, Magic Valley, and Dewbre for relocation of existing utilities in conflict and are to be moved before and/or during construction
- SAMES, Inc. has confirmed project benchmarks & monuments for proposed R.O.W.
- Have reviewed and responded to contractor on contractor submittals
- Has begun submitting monthly reporting to Hidalgo County Commissioner Pct. #1

### 4- Direct Expense 23.08%

#### Mileage

- Mileage

### 5- Direct Expense 24.94%

#### Construction Material Testing

- Invoice for July 2020 from MEG Engineers
- Invoice for August 2020 from MEG Engineers
- Invoice for September 2020 from MEG Engineers
- Invoice for October 2020 from MEG Engineers

# *SAM* Engineering and Surveying



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Engineering Firm Reg # 10602      Surveying Firm Reg # 101416-00  
200 S. 10<sup>th</sup> Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

For your review and consideration attached is our request for payment No. 8.  
Should you have any questions regarding this submittal please do not hesitate to call me at 956-702-8880.

Respectfully,

A handwritten signature in blue ink, appearing to read "SDM", is positioned above the typed name.

Samuel D. Maldonado, P.E., R.P.L.S  
Principal  
SAMES, Inc.





Pharr, Texas 78577  
 Harlingen, Texas 78550  
 Laredo, Texas 78041

Client Address: SAMES, Inc.  
 Arlette Rodriguez/Alex Mendez  
 The Chase Tower  
 200 S. 10th St. Ste. 1500  
 McAllen, TX. 78501 USA

Account No.: SAM2017  
 Project No: 01-20-69100  
 Project Desc.: Mile 6 W. Road Project

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
43-1	09/26/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
43-1	09/26/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
43-1	09/26/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
43-1	09/26/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
43-1	09/26/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
43-1	09/26/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
43-1	09/26/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 43-1 for a Subtotal of:						\$856.00 ✓
43-2	09/26/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
43-2	09/26/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
43-2	09/26/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
43-2	09/26/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
43-2	09/26/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 43-2 for a Subtotal of:						\$500.00 ✓
44-1	09/28/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
44-1	09/28/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
44-1	09/28/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
44-1	09/28/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
44-1	09/28/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
44-1	09/28/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
44-1	09/28/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 44-1 for a Subtotal of:						\$856.00 ✓
45-1	09/29/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00

REMIT TO: Millennium Engineers Group, Inc.  
 PO BOX 4569  
 Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month



Pharr, Texas 78577  
 Harlingen, Texas 78550  
 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
45-1	09/29/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
45-1	09/29/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
45-1	09/29/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
45-1	09/29/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
45-1	09/29/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
45-1	09/29/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 45-1 for a Subtotal of:						\$856.00
46-1	09/30/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
46-1	09/30/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
46-1	09/30/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
46-1	09/30/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
46-1	09/30/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
46-1	09/30/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
46-1	09/30/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 46-1 for a Subtotal of:						\$856.00
48-1	10/02/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
48-1	10/02/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
48-1	10/02/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
48-1	10/02/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
48-1	10/02/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
48-1	10/02/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
48-1	10/02/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 48-1 for a Subtotal of:						\$887.00
49-1	10/06/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
49-1	10/06/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
49-1	10/06/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
49-1	10/06/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
49-1	10/06/2020	6.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$474.00
49-1	10/06/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
49-1	10/06/2020	1.00	Tex-106-E - Plasticity Index	each	\$70.00	\$70.00

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===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
49-1	10/06/2020	1.00	Tex-110-E - Gradation	each	\$70.00	\$70.00
49-1	10/06/2020	1.00	Tex-113-E - Moisture/Density	each	\$220.00	\$220.00
Report Number 49-1 for a Subtotal of:						\$1,343.00
50-1	10/07/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
50-1	10/07/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
50-1	10/07/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
50-1	10/07/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
50-1	10/07/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 50-1 for a Subtotal of:						\$531.00
51-1	10/07/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
51-1	10/07/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
51-1	10/07/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
51-1	10/07/2020	2.00	CEI Report - Report	each	\$33.00	\$66.00
51-1	10/07/2020	10.00	CEI Tech-C - Tech Time (Concrete)	hour	\$79.00	\$790.00
51-1	10/07/2020	2.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$40.00	\$80.00
51-1	10/07/2020	1.00	Tex-415-A - Slump	each	\$20.00	\$20.00
51-1	10/07/2020	1.00	Tex-416-A - Entrained Air	each	\$25.00	\$25.00
51-1	10/07/2020	1.00	Tex-418A - Concrete Strength	each	\$33.00	\$33.00
51-1	10/07/2020	1.00	Tex-422-A - Temperature	each	\$5.00	\$5.00
Report Number 51-1 for a Subtotal of:						\$1,455.00
54-1	10/08/2020	1.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$63.00
54-1	10/08/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
54-1	10/08/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
54-1	10/08/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
54-1	10/08/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
54-1	10/08/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
54-1	10/08/2020	1.00	Tex-113-E - Moisture/Density	each	\$220.00	\$220.00
Report Number 54-1 for a Subtotal of:						\$982.00
55-1	10/09/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00

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<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
55-1	10/09/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
55-1	10/09/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
55-1	10/09/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
55-1	10/09/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
55-1	10/09/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
55-1	10/09/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 55-1 for a Subtotal of:						\$856.00
55-2	10/09/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
55-2	10/09/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
55-2	10/09/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
55-2	10/09/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
55-2	10/09/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 55-2 for a Subtotal of:						\$531.00
56-1	10/14/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
56-1	10/14/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
56-1	10/14/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
56-1	10/14/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
56-1	10/14/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
56-1	10/14/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
56-1	10/14/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 56-1 for a Subtotal of:						\$856.00
57-1	10/15/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
57-1	10/15/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
57-1	10/15/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
57-1	10/15/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
57-1	10/15/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
57-1	10/15/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
57-1	10/15/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 57-1 for a Subtotal of:						\$856.00

REMIT TO: Millennium Engineers Group, Inc.  
 PO BOX 4569  
 Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month



Pharr, Texas 78577  
 Harlingen, Texas 78550  
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===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
✓ 57-2	10/15/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
57-2	10/15/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
57-2	10/15/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
57-2	10/15/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
57-2	10/15/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 57-2 for a Subtotal of:						\$500.00 ✓
✓ 58-1	10/15/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
58-1	10/15/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
58-1	10/15/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
58-1	10/15/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
58-1	10/15/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
58-1	10/15/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
58-1	10/15/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 58-1 for a Subtotal of:						\$856.00 ✓
✓ 59-1	10/16/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
59-1	10/16/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
59-1	10/16/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
59-1	10/16/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
59-1	10/16/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
59-1	10/16/2020	1.00	CEI Trip-C - Tech Trip (Concrete) (Soils)	trip	\$40.00	\$40.00
59-1	10/16/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 59-1 for a Subtotal of:						\$856.00 ✓
✓ 60-1	10/19/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
60-1	10/19/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
60-1	10/19/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
60-1	10/19/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
60-1	10/19/2020	10.00	CEI Tech-C - Tech Time (Concrete)	hour	\$79.00	\$790.00
60-1	10/19/2020	2.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$40.00	\$80.00
60-1	10/19/2020	1.00	Tex-415-A - Slump	each	\$20.00	\$20.00
60-1	10/19/2020	1.00	Tex-416-A - Entrained Air	each	\$25.00	\$25.00

REMIT TO: Millennium Engineers Group, Inc.  
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Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month



Pharr, Texas 78577  
 Harlingen, Texas 78550  
 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
60-1	10/19/2020	1.00	Tex-418A - Concrete Strength	each	\$33.00	\$33.00
60-1	10/19/2020	1.00	Tex-422-A - Temperature	each	\$5.00	\$5.00
Report Number 60-1 for a Subtotal of:						\$1,422.00 ✓
63-1	10/20/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
63-1	10/20/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
63-1	10/20/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
63-1	10/20/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
63-1	10/20/2020	10.00	CEI Tech-C - Tech Time (Concrete)	hour	\$79.00	\$790.00
63-1	10/20/2020	2.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$40.00	\$80.00
63-1	10/20/2020	1.00	Tex-415-A - Slump	each	\$20.00	\$20.00
63-1	10/20/2020	1.00	Tex-416-A - Entrained Air	each	\$25.00	\$25.00
63-1	10/20/2020	1.00	Tex-418A - Concrete Strength	each	\$33.00	\$33.00
63-1	10/20/2020	1.00	Tex-422-A - Temperature	each	\$5.00	\$5.00
Report Number 63-1 for a Subtotal of:						\$1,422.00 ✓
66-1	10/20/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
66-1	10/20/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
66-1	10/20/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
66-1	10/20/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
66-1	10/20/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
66-1	10/20/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
66-1	10/20/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 66-1 for a Subtotal of:						\$887.00 ✓
<del>67-1</del>	<del>10/20/2020</del>	<del>2.00</del>	<del>CEI Admin/Clerical - Administrative/Clerical</del>	<del>hour</del>	<del>\$63.00</del>	<del>\$126.00</del>
<del>67-1</del>	<del>10/20/2020</del>	<del>1.00</del>	<del>CEI CMT Engineering - CMT Engineering Coord. w/CEI&amp;CMT</del>	<del>hour</del>	<del>\$134.00</del>	<del>\$134.00</del>
67-1	10/20/2020	2.4.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$352.00
<del>67-1</del>	<del>10/20/2020</del>	<del>1.00</del>	<del>CEI Report - Report</del>	<del>each</del>	<del>\$33.00</del>	<del>\$33.00</del>
<del>67-1</del>	<del>10/20/2020</del>	<del>4.00</del>	<del>CEI Tech-S - Tech Time (Soils)</del>	<del>hour</del>	<del>\$79.00</del>	<del>\$316.00</del>
67-1	10/20/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
Report Number 67-1 for a Subtotal of:						\$392.00 ✓ <del>\$825.00</del>
68-1	10/21/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00

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 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
68-1	10/21/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
68-1	10/21/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
68-1	10/21/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
68-1	10/21/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
68-1	10/21/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
68-1	10/21/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 68-1 for a Subtotal of:						\$856.00
69-1	10/22/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
69-1	10/22/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
69-1	10/22/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
69-1	10/22/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
69-1	10/22/2020	10.00	CEI Tech-C - Tech Time (Concrete)	hour	\$79.00	\$790.00
69-1	10/22/2020	2.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$40.00	\$80.00
69-1	10/22/2020	1.00	Tex-415-A - Slump	each	\$20.00	\$20.00
69-1	10/22/2020	1.00	Tex-416-A - Entrained Air	each	\$25.00	\$25.00
69-1	10/22/2020	1.00	Tex-418A - Concrete Strength	each	\$33.00	\$33.00
69-1	10/22/2020	1.00	Tex-422-A - Temperature	each	\$5.00	\$5.00
Report Number 69-1 for a Subtotal of:						\$1,422.00
72-1	10/22/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
72-1	10/22/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
72-1	10/22/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
72-1	10/22/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
72-1	10/22/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
72-1	10/22/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
72-1	10/22/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 72-1 for a Subtotal of:						\$856.00
73-1	<del>10/23/2020</del>	<del>2.00</del>	<del>CEI Admin/Clerical - Administrative/Clerical</del>	<del>hour</del>	<del>\$63.00</del>	<del>\$126.00</del>
73-1	<del>10/23/2020</del>	<del>1.00</del>	<del>CEI CMT Engineering - CMT Engineering Coord. w/CEI&amp;CMT</del>	<del>hour</del>	<del>\$134.00</del>	<del>\$134.00</del>
73-1	10/23/2020	2	CEI Project Eng. - Project Engineer	hour	\$176.00	\$352.00
73-1	<del>10/23/2020</del>	<del>1.00</del>	<del>CEI Report - Report</del>	<del>each</del>	<del>\$33.00</del>	<del>\$33.00</del>

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Pharr, Texas 78577  
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 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
73-1	10/23/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
Report Number 73-1 for a Subtotal of:						\$392.00 <del>\$864.00</del>
74-1	10/23/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
74-1	10/23/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
74-1	10/23/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
74-1	10/23/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
74-1	10/23/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
74-1	10/23/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
74-1	10/23/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 74-1 for a Subtotal of:						\$887.00
Letter	10/01/2020	1.00	M511 - Report Prep. & Administration	Report	\$72.00	\$72.00
Letter	10/01/2020	6.00	P101 - Project Engineer (hourly)	Hour	\$120.00	\$720.00
Report Number Letter for a Subtotal of:						\$792.00
<b>Total for this Invoice:</b>						<del>\$24,663.00</del> \$23,761.00

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Client Address: SAMES, Inc.  
 Arlette Rodriguez/Alex Mendez  
 The Chase Tower  
 200 S. 10th St. Ste. 1500  
 McAllen, TX. 78501 USA

Account No.: SAM2017  
 Project No: 01-20-69100  
 Project Desc.: Mile 6 W. Road Project

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
✓ 10-1	09/02/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
10-1	09/02/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
10-1	09/02/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
10-1	09/02/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
10-1	09/02/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
10-1	09/02/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
10-1	09/02/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 10-1 for a Subtotal of:						\$887.00 ✓
✓ 11-1	09/03/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
11-1	09/03/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
11-1	09/03/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
11-1	09/03/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
11-1	09/03/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
11-1	09/03/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
11-1	09/03/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 11-1 for a Subtotal of:						\$887.00 ✓
✓ 12-1	09/04/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
12-1	09/04/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
12-1	09/04/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
12-1	09/04/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
12-1	09/04/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
12-1	09/04/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00

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===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
12-1	09/04/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 12-1 for a Subtotal of:						\$777.00
12-2	09/04/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
12-2	09/04/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
12-2	09/04/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
12-2	09/04/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
12-2	09/04/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 12-2 for a Subtotal of:						\$531.00
13-1	09/04/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
13-1	09/04/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
13-1	09/04/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
13-1	09/04/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
13-1	09/04/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
13-1	09/04/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
13-1	09/04/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 13-1 for a Subtotal of:						\$808.00
14-1	09/04/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
14-1	09/04/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
14-1	09/04/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
14-1	09/04/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
14-1	09/04/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
14-1	09/04/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
14-1	09/04/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 14-1 for a Subtotal of:						\$777.00
15-1	09/08/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$63.00
<del>15-1</del>	<del>09/08/2020</del>	<del>1.00</del>	<del>CEI CMT Engineering - CMT Engineering Coord. w/CEI&amp;CMT</del>	<del>hour</del>	<del>\$134.00</del>	<del>\$134.00</del>
<del>15-1</del>	<del>09/08/2020</del>	<del>1.00</del>	<del>CEI Project Eng. - Project Engineer</del>	<del>hour</del>	<del>\$176.00</del>	<del>\$176.00</del>
<del>15-1</del>	<del>09/08/2020</del>	<del>1.00</del>	<del>CEI Report - Report</del>	<del>each</del>	<del>\$33.00</del>	<del>\$33.00</del>
15-1	09/08/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00

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<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
15-1	09/08/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
Report Number 15-1 for a Subtotal of:						<del>\$325.00</del> \$340.00
✓ 16-1	09/09/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
16-1	09/09/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
16-1	09/09/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
16-1	09/09/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
16-1	09/09/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
16-1	09/09/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
16-1	09/09/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 16-1 for a Subtotal of:						\$808.00
✓ 16-2	09/09/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
16-2	09/09/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
16-2	09/09/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
16-2	09/09/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
16-2	09/09/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
16-2	09/09/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
16-2	09/09/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 16-2 for a Subtotal of:						\$808.00
✓ 17-1	09/09/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
17-1	09/09/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
17-1	09/09/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
17-1	09/09/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
17-1	09/09/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
17-1	09/09/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
17-1	09/09/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 17-1 for a Subtotal of:						\$777.00
✓ 18-1	09/09/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
18-1	09/09/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
18-1	09/09/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
18-1	09/09/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00

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===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
18-1	09/09/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
18-1	09/09/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
18-1	09/09/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 18-1 for a Subtotal of:						\$777.00
19-1	09/10/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
19-1	09/10/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
19-1	09/10/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
19-1	09/10/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
19-1	09/10/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
19-1	09/10/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
19-1	09/10/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 19-1 for a Subtotal of:						\$777.00
20-1	09/10/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
20-1	09/10/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
20-1	09/10/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
20-1	09/10/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
20-1	09/10/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
20-1	09/10/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
20-1	09/10/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 20-1 for a Subtotal of:						\$777.00
21-1	09/10/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
21-1	09/10/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
21-1	09/10/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
21-1	09/10/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
21-1	09/10/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
21-1	09/10/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
21-1	09/10/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 21-1 for a Subtotal of:						\$777.00
21-2	09/10/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
21-2	09/10/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00

REMIT TO: Millennium Engineers Group, Inc.  
 PO BOX 4569  
 Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month



Pharr, Texas 78577  
 Harlingen, Texas 78550  
 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
21-2	09/10/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
21-2	09/10/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
21-2	09/10/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 21-2 for a Subtotal of:						\$500.00
22-1	09/11/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
22-1	09/11/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
22-1	09/11/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
22-1	09/11/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
22-1	09/11/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
22-1	09/11/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
22-1	09/11/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 22-1 for a Subtotal of:						\$777.00
23-1	09/11/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
23-1	09/11/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
23-1	09/11/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
23-1	09/11/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
23-1	09/11/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
23-1	09/11/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
23-1	09/11/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 23-1 for a Subtotal of:						\$777.00
24-1	09/14/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
24-1	09/14/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
24-1	09/14/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
24-1	09/14/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
24-1	09/14/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
24-1	09/14/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
24-1	09/14/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 24-1 for a Subtotal of:						\$808.00
25-1	09/14/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
25-1	09/14/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
25-1	09/14/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00

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Pharr, Texas 78577  
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 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
25-1	09/14/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
25-1	09/14/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
25-1	09/14/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
25-1	09/14/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 25-1 for a Subtotal of:						\$777.00
✓ 26-1	09/15/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
26-1	09/15/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
26-1	09/15/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
26-1	09/15/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
26-1	09/15/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
26-1	09/15/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
26-1	09/15/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 26-1 for a Subtotal of:						\$777.00
✓ 27-1	09/15/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
27-1	09/15/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
27-1	09/15/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
27-1	09/15/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
27-1	09/15/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
27-1	09/15/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
27-1	09/15/2020	3.00	Tex-115-E - In-place Density	each	\$31.00	\$93.00
Report Number 27-1 for a Subtotal of:						\$839.00
✓ 27-2	09/15/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
27-2	09/15/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
27-2	09/15/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
27-2	09/15/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
27-2	09/15/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 27-2 for a Subtotal of:						\$500.00
✓ 28-1	09/15/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
28-1	09/15/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
28-1	09/15/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00

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Pharr, Texas 78577  
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 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
28-1	09/15/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
28-1	09/15/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
28-1	09/15/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
28-1	09/15/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 28-1 for a Subtotal of:						\$777.00
29-1	09/16/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
29-1	09/16/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
29-1	09/16/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
29-1	09/16/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
29-1	09/16/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
29-1	09/16/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
29-1	09/16/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 29-1 for a Subtotal of:						\$777.00
30-1	09/16/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
30-1	09/16/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
30-1	09/16/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
30-1	09/16/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
30-1	09/16/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
30-1	09/16/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
30-1	09/16/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 30-1 for a Subtotal of:						\$808.00
31-1	09/16/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
31-1	09/16/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
31-1	09/16/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
31-1	09/16/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
31-1	09/16/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
31-1	09/16/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
31-1	09/16/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 31-1 for a Subtotal of:						\$777.00
32-1	09/17/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00

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Pharr, Texas 78577  
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 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
32-1	09/17/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
32-1	09/17/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
32-1	09/17/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
32-1	09/17/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
32-1	09/17/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
32-1	09/17/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 32-1 for a Subtotal of:						\$777.00
32-2	09/17/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
32-2	09/17/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
32-2	09/17/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
32-2	09/17/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
32-2	09/17/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 32-2 for a Subtotal of:						\$531.00
33-1	09/17/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
33-1	09/17/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
33-1	09/17/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
33-1	09/17/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
33-1	09/17/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
33-1	09/17/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
33-1	09/17/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 33-1 for a Subtotal of:						\$777.00
34-1	09/17/2020	1 2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$63.00 <del>\$126.00</del>
34-1	<del>09/17/2020</del>	<del>1.00</del>	<del>CEI CMT Engineering - CMT Engineering Coord. w/CEI&amp;CMT</del>	<del>hour</del>	<del>\$134.00</del>	<del>\$134.00</del>
<del>34-1</del>	<del>09/17/2020</del>	<del>1.00</del>	<del>CEI Project Eng. - Project Engineer</del>	<del>hour</del>	<del>\$176.00</del>	<del>\$176.00</del>
<del>34-1</del>	<del>09/17/2020</del>	<del>1.00</del>	<del>CEI Report - Report</del>	<del>each</del>	<del>\$33.00</del>	<del>\$33.00</del>
34-1	09/17/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
34-1	09/17/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
Report Number 34-1 for a Subtotal of:						\$340.00 <del>\$746.00</del>
35-1	09/18/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00

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Pharr, Texas 78577  
 Harlingen, Texas 78550  
 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
35-1	09/18/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
35-1	09/18/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
35-1	09/18/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
35-1	09/18/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
35-1	09/18/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
35-1	09/18/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 35-1 for a Subtotal of:						\$777.00
35-2	09/18/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
35-2	09/18/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
35-2	09/18/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
35-2	09/18/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
35-2	09/18/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 35-2 for a Subtotal of:						\$500.00
36-1	09/18/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
36-1	09/18/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
36-1	09/18/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
36-1	09/18/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
36-1	09/18/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
36-1	09/18/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
36-1	09/18/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 36-1 for a Subtotal of:						\$777.00
37-1	09/21/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
37-1	09/21/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
37-1	09/21/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
37-1	09/21/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
37-1	09/21/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
37-1	09/21/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
37-1	09/21/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 37-1 for a Subtotal of:						\$808.00

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 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
✓ 38-1	09/21/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
38-1	09/21/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
38-1	09/21/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
38-1	09/21/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
38-1	09/21/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
38-1	09/21/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
38-1	09/21/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 38-1 for a Subtotal of:						\$808.00
✓ 39-1	09/23/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
39-1	09/23/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
39-1	09/23/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
39-1	09/23/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
39-1	09/23/2020	10.00	CEI Tech-C - Tech Time (Concrete)	hour	\$79.00	\$790.00
39-1	09/23/2020	2.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$80.00
39-1	09/23/2020	1.00	Tex-415-A - Slump	each	\$20.00	\$20.00
39-1	09/23/2020	1.00	Tex-416-A - Entrained Air	each	\$25.00	\$25.00
39-1	09/23/2020	1.00	Tex-418A - Concrete Strength	each	\$33.00	\$33.00
39-1	09/23/2020	1.00	Tex-422-A - Temperature	each	\$5.00	\$5.00
Report Number 39-1 for a Subtotal of:						\$1,422.00
✓ 42-1	09/24/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
42-1	09/24/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
42-1	09/24/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
42-1	09/24/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
42-1	09/24/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
42-1	09/24/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
42-1	09/24/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 42-1 for a Subtotal of:						\$777.00
✓ 8-1	09/01/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
8-1	09/01/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
8-1	09/01/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00

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**INVOICE**  
 Invoice Date: 09/30/2020  
 Invoice No: 20-09-0124R

Pharr, Texas 78577  
 Harlingen, Texas 78550  
 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
8-1	09/01/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
8-1	09/01/2020	4.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$316.00
8-1	09/01/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
8-1	09/01/2020	1.00	Tex-106-E - Plasticity Index	each	\$70.00	\$70.00
8-1	09/01/2020	1.00	Tex-110-E - Gradation	each	\$70.00	\$70.00
8-1	09/01/2020	1.00	Tex-113-E - Moisture/Density	each	\$220.00	\$220.00
Report Number 8-1 for a Subtotal of:						\$1,185.00
9-1	09/01/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
9-1	09/01/2020	1.00	CEI Engineering - CMT Engineering Coord.	hour	\$134.00	\$134.00
9-1	09/01/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
9-1	09/01/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
9-1	09/01/2020	3.00	CEI Tech-S - Tech Time (Soils)	hour	\$79.00	\$237.00
9-1	09/01/2020	1.00	CEI Trip-S - Tech Soil Trip	trip	\$40.00	\$40.00
9-1	09/01/2020	1.00	Tex-115-E - In-place Density	each	\$31.00	\$31.00
Report Number 9-1 for a Subtotal of:						\$777.00
9-2	09/01/2020	2.00	CEI Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$126.00
9-2	09/01/2020	1.00	CEI CMT Engineering - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$134.00
9-2	09/01/2020	1.00	CEI Project Eng. - Project Engineer	hour	\$176.00	\$176.00
9-2	09/01/2020	1.00	CEI Report - Report	each	\$33.00	\$33.00
9-2	09/01/2020	2.00	Tex-115-E - In-place Density	each	\$31.00	\$62.00
Report Number 9-2 for a Subtotal of:						\$531.00
<b>Total for this Invoice:</b>						<del>\$31,080.00</del> \$30,189.00

REMIT TO: Millennium Engineers Group, Inc.  
 PO BOX 4569  
 Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month



# Memo

**To:** Commissioner David Fuentes  
**Cc:** Jorge Peña, RPIC  
Mayor David Suarez  
**From:** Samuel D. Maldonado, P.E., R.P.L.S. *SDM (For)*  
**Date:** 10.15.2020  
**Re:** Bi-Weekly Progress Report #27 – Mile 6 W (Mile 9 to Mile 11)

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The bi-weekly progress report encompasses project Budget, Schedule, Scope, and other Administrative items as they relate to the ongoing construction of the Mile 6 W Roadway Project.

**Budget:**

1. SAMES identified an error associated with Texas Cordia Construction's (TCC) Payapp 1 which delayed Precinct-1 reimbursement. The discrepancy was communicated to TCC. SAMES has then reviewed Pay App 1, 2 and 3 and submitted to HC on Wednesday, 10.14.2020 for review and proper processing.

**Schedule:**

2. A meeting was held on Wednesday, 10.14.2020 with SAMES, Precinct1 and Texas Cordia. The main purpose of the meeting was to discuss the discrepancies with the pay applications and to ensure that all were in understanding of the process to eliminate any future delays.

**Scope:**

3. TCC worked on roadway subgrade, irrigation crossing embankment, and the storm drainage system.
  - a. On Thursday, 10.01.2020 and Friday, 10.02.2020 the road crew worked on the east side of Mile 6 W on excavation operations. They also continued to mix and work flex base material on the west side of Mile 6 W.

- b. On Monday, 10.05.2020 and Tuesday, 10.06.2020 the road crew continued to work on the east side of Mile 6 W on excavation operations and continued to mix and work flex base material on the west side of Mile 6 W.
  - c. On Wednesday, 10.07.2020, the road crew began mixing subgrade with slurry lime on the east side of Mile 6 W. Also, curb and gutter were placed on the west side of Mile 6 W and mixing of flex base continued to be worked on the west side of Mile 6 W.
  - d. On Thursday, 10.08.2020, the road crew continued to mix subgrade with slurry lime on the east side of Mile 6 W. Compaction and rolling operations were done in preparation for density testing of the subgrade. Also, curb and gutter were placed on the west side of Mile 6 W.
  - e. On Friday, 10.09.2020, the road crew continued to work on subgrade on the east side of Mile 6 W. They also continued work on compaction and rolling operations on the east side in preparation for flex base (caliche) placement.
  - f. On Monday, 10.12.2020, the road crew continued to work on grading subgrade on the east side of Mile 6 W. Lime was placed on subgrade east side and mixed. Caliche was placed on east side and compacted.
  - g. On Tuesday, 10.13.2020, the road crew mixed lime and caliche on the west side of Mile 6 W. Crew continued to place caliche on the east side of Mile 6 W and compaction operations were done on subgrade.
  - h. On Wednesday, 10.14.2020, the road crew added slurry lime to caliche on the east side of Mile 6 W and began mixing operations. Also, caliche was placed from STA 138+00 to STA 132+00, in preparation for slurry lime placement. Excavated material was hauled to irrigation crossing number two.
4. Saenz Brothers Construction (SBC) continues working on the water distribution system.
- a. The main line has been installed throughout the project from Mile 10 to Mile 11. They are now working on connecting services to properties.

**Material Testing:**

- 5. On Friday, 10.02.2020, density and moisture content under curb on the west side of Mile 6 was conducted.
- 6. On Tuesday, 10.06.2020 a sample was picked up by MEG for proctor subgrade with lime.
- 7. On Wednesday, 10.07.2020 the slump test for concrete used to construct curb and gutter were tested. A density test on flex base material (caliche) was also conducted.
- 8. On Thursday, 10.08.2020, density test on subgrade on the east side of Mile 6 W was conducted.
- 9. On Wednesday, 10.14.2020, a density test on subgrade on the west side of Mile 6 W was conducted.

# *SAM* Engineering and Surveying



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Engineering Firm Reg # 10602      Surveying Firm Reg # 101416-00  
200 S. 10<sup>th</sup> Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

## **Constituent Complaint:**

10. No constituent complaints from 10.01.202 to 10.14.2020.



# Memo

**To:** Commissioner David Fuentes

**Cc:** Jorge Peña, RPIC  
Mayor David Suarez

**From:** Samuel D. Maldonado, P.E., R.P.L.S. *SDM (KOL)*

**Date:** 10.29.2020

**Re:** Bi-Weekly Progress Report #28 – Mile 6 W (Mile 9 to Mile 11)

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The bi-weekly progress report encompasses project Budget, Schedule, Scope, and other Administrative items as they relate to the ongoing construction of the Mile 6 W Roadway Project.

**Budget:**

1. SAMES has addressed the discrepancies for Texas Cordia Construction (TCC) Pay App 1 and corrected in Pay App 2.
2. SAMES identified an error associated with TCC Pay App 2 and will be correcting in Pay App 4.
3. SAMES submitted RFP #1 on Friday, 10.23.2020 to Texas Cordia Construction for pumping of subgrade.

**Schedule:**

4. Texas Cordia Construction is about 30% completion, on schedule according to plans.

**Scope:**

5. Phase work is continuing as per plans between stations 85+00 to 143+00
6. SAMES is address two (2) RFI's:
  - a. RFI #8 related to pumping on subgrade.

- b. RFI# 9 related to an unknown irrigation line.
- 7. We are continuing to coordinate with MVEC for the relocation of power poles.
    - a. We are expecting HCID permits will be received by TCC within the next two weeks so that irrigation crossing can be scheduled.

**Material Testing:**

- 8. On Monday, 10.19.2020, a slump test for sidewalk and concrete cylinders on the west side of Mile 6 was conducted.
- 9. On Wednesday, 10.21.2020, a density test on flex base material on the east side of Mile 6 W was conducted.
- 10. On Thursday, 10.22.2020, a density test on flex base material on the east side of Mile 6 W was conducted.
- 11. On Friday, 10.23.2020, a density test on flex base material on the east side of Mile 6 W was conducted.
- 12. On Monday, 10.26.2020, a lump test for sidewalk and concrete cylinders was conducted.

**Constituent Complaint:**


- 13. No constituent complaints from 10.15.202 to 10.28.2020.



# Memo

**To:** Commissioner David Fuentes

**Cc:** Jorge Peña, RPIC  
Mayor David Suarez

**From:** Samuel D. Maldonado, P.E., R.P.L.S. 

**Date:** 10.30.2020

**Re:** October Monthly Report – Mile 6 W (Mile 9 to Mile 11)

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The monthly progress report encompasses project Budget, Schedule, Scope, and other Administrative items as they relate to the ongoing construction of the Mile 6 W Roadway Project.

## Budget:

1. SAMES identified an error associated with Texas Cordia Construction's (TCC) Payapp 1 which delayed Precinct-1 reimbursement. The discrepancy was communicated to TCC. SAMES has received and reviewed the updated Payapp 1 from TCC and resubmitted it on 10.02.2020 to HC Budgeting.

## Schedule:

2. Construction is at 32.88% project completion to date.
3. We are on calendar day 90 of a total of 378 working days, standard workweek.

## Scope:

4. Phase work is continuing as per plans between stations 85+00 to 143+00
5. SAMES is addressing two (2) RFIs:
  - a. RFI #8 related to pumping on subgrade
  - b. RFI #9 related to an unknown irrigation line.

6. SAMES is continuing to coordinate with MVEC for the relocation of power poles.
  - a. We are expecting HCID#9 permits will be received by TCC within the next week so that irrigation crossing can begin on Monday, November 9, 2020.
7. Texas Cordia Construction (TCC) has finalized construction of detours for the project.
8. TCC has installed the storm drainage system from Mile 10 N to outfall B.
9. Prime coat has been installed in preparation for asphalt pavement on the east side of Mile 6 between Mile 10 and Mile 11 (3 separate sections).
10. Subgrade stabilization is being worked on a 700-foot section on the east side of Mile 6 W between Mile 10 and Mile 11
11. No weather issues impacted construction operations for the month of October.
12. Saenz Brothers Construction is at 97% completion for the NAWSC waterline from Mile 10 to Mile 11.

### **Material Testing**

13. Material testing has been done by Millennium Engineers:
  - a. On Friday, 10.02.2020, density test of base material was conducted (where proposed curb will be installed) on the west side of Mile 6 W between Mile 9 and first irrigation crossing.
  - b. On Tuesday, 10.06.2020, a sample of limed subgrade was picked by an MEG technician to be taken to laboratory for proctor determination.
  - c. On Wednesday, 10.07.2020, slump test for concrete used to construct curb and gutter on the west side of Mile 6 W was conducted. Also, a density test on flex base material (caliche) on the west side of Mile 6 W was conducted.
  - d. On Thursday, 10.08.2020, a density test on subgrade material on the east side of Mile 6 W was conducted.
  - e. On Wednesday, 10.14.2020, a density test on subgrade on the west side of Mile 6 W was conducted.
  - f. On Monday, 10.19.2020, a slump test for sidewalk and concrete cylinders was conducted on the west side of Mile 6 W.
  - g. On Wednesday, 10.21.2020, a density test on flex base material on the east side of Mile 6 W was conducted.
  - h. On Thursday, 10.22.2020, a density test on flex base material on the east side of Mile 6 W was conducted.

# **SAM** Engineering and Surveying



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Engineering Firm Reg # 10602      Surveying Firm Reg # 101416-00  
200 S. 10<sup>th</sup> Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

- i. On Friday, 10.23.2020, a density test on flex base material on the east side of Mile 6 W was conducted.

## **Safety**

14. No safety issues and/or concerns to-date.

## **Constituents**

15. No Constituents Complaints for the month of October 2020.