



Hidalgo County Commissioner's Court
 2818 South Business Hwy. 281
 Hidalgo County Budget and Management Div
 Edinburg TX 78539

Invoice Date: 11/30/2020
 Invoice: 10045284
 Project: 037232.003

Contract: C-19-252-07-16
 PO: P0812902

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: Hidalgo/HC Pct 4 Storage Addition PO 812

For Professional Services Rendered through: November 15, 2020
 Leticia Saenz
 Engineering Services HC Pct 4 Storage addition
 WO #3

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Electrical Engineering Services	5,535.00	100.00	5,535.00	5,535.00	0.00
000200 - Civil Engineering Services	8,240.00	100.00	8,240.00	8,240.00	0.00
000300 - Sub Consultant Services	5,500.00	100.00	5,500.00	5,500.00	0.00
000400 - Bid Phase Services	1,860.00	100.00	1,860.00	1,860.00	0.00
000500 - Construction Administration	4,285.00	40.00	1,714.00	0.00	1,714.00
Total Lump Sum Services:	25,420.00	89.89	22,849.00	21,135.00	1,714.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000600 - Expenses	250.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	250.00	0.00	0.00	0.00	0.00

Remaining Fee: 2,821.00

Total Earned to Date: 22,849.00
 Less Previous Billed: 21,135.00
Amount Due this Invoice: 1,714.00

0-135/-431-00-124-215-0-452

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 037232.003 and Invoice 10045284
 Contact Karen Highlander at khighlander@halffritex.com with any billing questions.



INVOICE
 Invoice Date: 12/31/2020
 Invoice No: 20-12-0083

Page 1 of 1

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

Client Address: Hidalgo County Precinct 4
 1051 N. Doolittle
 Edinburg, TX. 78542

Account No.: HCP4-2019
 Project No: 01-20-19212
 Project Desc.: Linn-San Manuel Veterans Park

=====**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	11/24/2020	1.00	C300 - Air Content (Pressure)	Each	\$25.00	\$25.00 ✓
18-1	11/24/2020	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00 ✓
18-1	11/24/2020	1.00	C319 - Slump Test	Each	\$20.00	\$20.00 ✓
18-1	11/24/2020	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$40.00	\$80.00 ✓
18-1	11/24/2020	2.00	M501 - Clerical (hourly)	Hour	\$63.00	\$126.00 ✓
18-1	11/24/2020	0.50	M510 - Project Management (hourly)	Hour	\$85.00	\$42.50 ✓
18-1	11/24/2020	2.00	M520 - Test Report (each)	Report	\$30.00	\$60.00 ✓
18-1	11/24/2020	1.00	P101 - Project Engineer (hourly)	Hour	\$165.00	\$165.00 ✓
18-1	11/24/2020	5.00	T704 - Concrete Engineering Technician	Hour	\$75.00	\$375.00 ✓

Client PO Nbr: 821512

Report Number 18-1 for a Subtotal of: \$957.50

Total for this Invoice: \$957.50

*OK. to pay
J.P.*

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



TBPE FIRM No. F-3913
www.megengineers.com

5804 N. Gumwood Ave.
1221 E. Tyler Ave.
5918 McPherson Rd., Ste. 5

Area Offices
Pharr, Texas 78577 956-702-8500
Harlingen, Texas 78550 956-454-8832
Laredo, Texas 78041 956-568-1664

Report On: Air Content & Slump

Lab No: 16048-1

Project No: 01-20-19212 Acct. No.: HCP4-2019

Report No: 18-1

Page 1 of 1

Client: Hidalgo County Precinct 4
1051 N. Doolittle
Edinburg, TX 78542

Project: Linn-San Manuel Veterans Park

Report Date: 11/25/2020

Sample Date: 11/24/2020

Sampled By: Garcia, Arturo

By Order Of: Devin Gonzalez

Client PO: 821512

Field ID: 01-20-19212

Location: Middle Canopy

Material: Set # 4 = 4 (4x8 Cylinders)

Spec Nbr	Sampled At	Truck No	Total Yards	Ticket No	Water Added	Mix Code	Time Sampled	Amb Temp (°F)	Mix Temp (°F)	Slump (In.)
1	Truck	7256	20	1642244	No	213037230	01:20 pm	89	82	5.50

Placement Location: Middle Canopy Footing

Date Tested: 11/24/2020

Source: Alamo Concrete

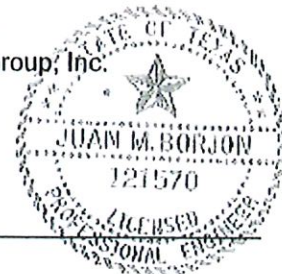
Plant:

Remarks: On 11/25/2020, a representative of Millennium Engineers Group, Inc. was dispatched to the project site to pick up the specimens cast on the previous day. The specimens were transported to the laboratory where they were stripped from their forms, properly labeled, and placed in curing tanks in preparation for compressive strength testing intervals of 7 and 28 days.

Test Method (As Applicable): Unless noted, concrete was sampled and tested in accordance with ASTM C172, C143, C231 or C173, C1054 and C138. Compressive strength tests per ASTM C39, C31.

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.



11/30/2020

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.

REPORT CREATED BY ElmTree SYSTEM



TBPE FIRM No. F-3913
www.megengineers.com

5804 N. Gumwood Ave.
1221 E. Tyler Ave.
5918 McPherson Rd., Ste. 5

Area Offices
Pharr, Texas 78577 956-702-8500
Harlingen, Texas 78550 956-454-8832
Laredo, Texas 78041 956-568-1664

Report On: Concrete Compression

Lab No: 16048-2

Project No: 01-20-19212 Acct. No.: HCP4-2019

Report No: 20-1

Page 1 of 1







Client: Hidalgo County Precinct 4
1051 N. Doolittle
Edinburg, TX 78542

Project: Linn-San Manuel Veterans Park

Report Date: 12/22/2020 **Revised**
Prev. Rpt. Date: 12/01/2020 **Test Report**
Sample Date: 11/24/2020
Sampled By: Garcia, Arturo
By Order Of: Devin Gonzalez
Client PO: 821512
Field ID: 01-20-19212

Location: Linn-San Manuel, Hidalgo County, Texas

Cylinder Marked	Age Tested (date : days)	Diameter (in)	Area (in ²)	Max Load (lbs)	Break Type	Cure Loc	Compressive Strength (PSI)	Average Strength (PSI)	Tested By
4-A	12/01/20 : 7	4.00	12.566	27,427	Type 5	Lab	2,180	2,180	
4-B	12/22/20 : 28	4.00	12.566	38,502	Type 5	Lab	3,060		
4-C	12/22/20 : 28	4.00	12.566	38,176	Type 5	Lab	3,040	3,050	

MEETS REFERENCE VALUE

	Measurement	Specification
Temp.: Ambient:	89°F	NA°F
Mix:	82°F	NA°F
Slump:	5.50*	5
Air Content:	*	NA

Specification: 3,000 psi @ 28 days
Source: Alamo Concrete
Plant:
TruckNo: 7256
Mix Code: 213037230
Ticket No: 1642244
Sampled At: Truck

Weather: Clear / Warm
Transported By: Arturo Garcia
Placement Date: 11/24/2020
Time Batched: 12:39 pm
Time Sampled: 1:20 pm
Curing Method: Standard

Quantity Represented: 20 cu. yds.

Placement Location: Middle Canopy Footing

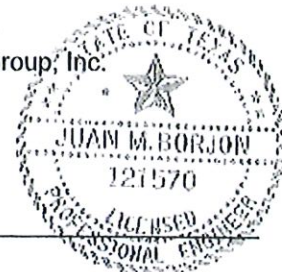
Sample Location: Middle Canopy

Remarks:

Test Method (As Applicable): Unless noted, concrete was sampled and tested in accordance with ASTM C172, C143, C231 or C173, C1054 and C138. Compressive strength tests per ASTM C39, C31.

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.



January 11, 2021

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

Reference: Linn-San Manuel Veterans Park – Millennium Engineering Testing Reports

Dear Commissioner Torres:

I have reviewed the attached geotechnical and/or construction material testing results prepared by Millennium Engineering billed on invoice number 20-12-0083 for the Linn-San Manuel Veterans Park project. All tests meet or exceed project specifications.

Should you have any questions, please call me at (956) 287-1818.

Respectfully,



Israel Posadas, P.E.
Project Engineer

Enclosures



Hidalgo County Commissioner's Court
Edinburg TX 78539

Invoice Date: 12/28/2020
Invoice: 10046171
Project: 038090.001
Contract #
C-20-086-03-10
Work Authorization
No. 1

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
Project Name: Hidalgo County Precinct 4 Flood Masterpl

For Professional Services Rendered through: December 13, 2020
Ms. Leticia Saenz
Professional Engineer Services for
Drainage Study & Assessment Project at Hidalgo County Precinct 4
Account No. 0-1200-431-00.124-007-0-334
Requisition No. 412716

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Managment	32,900.00	65.00	21,385.00	19,740.00	1,645.00
000200 - Data Collection	16,450.00	100.00	16,450.00	16,450.00	0.00
000300 - Drainage Problem Identification	115,150.00	90.00	103,635.00	103,635.00	0.00
000400 - Develop Drainage Solution	98,700.00	70.00	69,090.00	39,480.00	29,610.00
000500 - Prepare Drainage Master Plan	49,350.00	0.00	0.00	0.00	0.00
000600 - Quality Assurance	16,450.00	55.00	9,047.50	7,402.50	1,645.00
Total Lump Sum Services:	329,000.00	66.75	219,607.50	186,707.50	32,900.00

Remaining Fee: 109,392.50

Total Earned to Date: 219,607.50
Less Previous Billed: 186,707.50
Amount Due this Invoice: 32,900.00

Outstanding Invoices:

Number	Date	Balance
10045261	11/30/2020	16,450.00
Total		16,450.00

0-1200-431-00-124-218-0-334

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 038090.001 and Invoice 10046171
Contact Karen Highlander at khighlander@halff.com with any billing questions.



Hidalgo County Commissioner's Court
 2818 South Business Hwy. 281
 Hidalgo County Budget and Management Div
 Edinburg TX 78539



Invoice Date: 11/30/2020
 Invoice: 10045261
 Project: 038090.001

Contract #
 C-20-086-03-10
 Work Authorization
 No. 1

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: Hidalgo County Precinct 4 Flood Masterpl

For Professional Services Rendered through: November 8, 2020
 Ms. Leticia Saenz
 Professional Engineer Services for
 Drainage Study & Assessment Project at Hidalgo County Precinct 4
 Account No. 0-1200-431-00.124-007-0-334
 Requisition No. 412716

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Managment	32,900.00	60.00	19,740.00	18,095.00	1,645.00
000200 - Data Collection	16,450.00	100.00	16,450.00	16,450.00	0.00
000300 - Drainage Problem Identification	115,150.00	90.00	103,635.00	103,635.00	0.00
000400 - Develop Drainage Solution	98,700.00	40.00	39,480.00	24,675.00	14,805.00
000500 - Prepare Drainage Master Plan	49,350.00	0.00	0.00	0.00	0.00
000600 - Quality Assurance	16,450.00	45.00	7,402.50	7,402.50	0.00
Total Lump Sum Services:	329,000.00	56.75	186,707.50	170,257.50	16,450.00

Remaining Fee: 142,292.50

Total Earned to Date: 186,707.50
 Less Previous Billed: 170,257.50
Amount Due this Invoice: 16,450.00

Outstanding Invoices:

Number	Date	Balance
10042841	09/30/2020	19,740.00
10043569	10/20/2020	20,562.50
Total		40,302.50

0-1200-431-00-124-218-0-334

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 038090.001 and Invoice 10045261
 Contact Karen Highlander at khighlander@halftritex.com with any billing questions.