

Hidalgo County Precinct No. 4

PROFESSIONAL SERVICES –
PROFESSIONAL ENGINEERING SERVICES



REQUEST FOR PAYMENT NO: # 8 (October 31, 2021)
 BILLING PERIOD: October 1, 2021 – October 31, 2021
 CITY/PROJECT: Hidalgo County Precinct # 4
 PROJECT NAME: CEI North Alamo Road Realignment Project
 ENG./ARCH. FIRM: Millennium Engineers Group, Inc.
 ADDRESS: 5804 N. Gumwood Ave.
 CITY/STATE: Pharr, Texas 78577

1-1315-431-00-124-150-0-721

INVOICE RECEIVED BY: _____ ON 11/23/2021
 GOODS/SERVICES RECEIVED BY: *Jink P. [Signature]* ON Oct 2021

Contract Amt. \$ 107,412.25

Contract#: 19-020-1022 & WA# 1

Purchase Order#: 807788

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENT	AMOUNT DUE THIS REQUEST
Construction Contract Administration FC300 (320)	\$7,974.00	100.00%	\$7,974.00	\$7,974.00	\$0.00
Construction Management During Construction FC300 (320)	\$5,986.00	96.86%	\$5,798.00	\$5,633.00	\$165.00
Construction Management of Miscellaneous Technical Activities FC300 (320)	\$1,073.00	100.00%	\$1,073.00	\$1,073.00	\$0.00
Construction Inspection During Construction FC300 (320)	\$37,630.00	94.34%	\$35,502.00	\$7,333.00	\$28,169.00
Construction Management Post Construction FC300 (352)	\$2,554.00	0.00%	\$0.00	\$0.00	\$0.00
Direct Expenses Vehicle Mileage	\$1,242.00	11.92%	\$148.00	\$148.00	\$0.00
Direct Expenses Vehicle Trip Charge	\$4,800.00	76.67%	\$3,680.00	\$2,240.00	\$1,440.00
Direct Expenses Technology (Computer, Tablet, Cellular, Data)	\$2,400.00	41.67%	\$900.00	\$900.00	\$0.00
Direct Expenses CMT FC300 (330)	\$43,753.25	43.91%	\$19,214.00	\$12,891.00	\$6,323.00
TOTAL	\$107,412.25	69.16%	\$74,289.00	\$38,192.00	\$36,097.00
Work Authorization Summary					
<u>WA No. 1</u>	<u>WA Amount</u> \$107,412.25	<u>Previously Invoiced</u> \$38,192.00	<u>Percentage Complete</u> 69.16%	<u>Remaining Balance</u> \$33,123.25	

*-Please attach supporting documents to this request.
 I certify that the above is true and correct to the best of my knowledge.

Sergio A. Tovar 10/31/21
 Sergio A. Tovar Date
 Executive Director of Project Management / Administration
 Millennium Engineers Group, Inc.