

**Hidalgo County Precinct No. 4**

PROFESSIONAL SERVICES –  
PROFESSIONAL ENGINEERING SERVICES

REQUEST FOR PAYMENT NO: # 11 (January 31, 2022)  
 BILLING PERIOD: January 1, 2022 - January 31, 2022  
 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

Contract Amt. \$ 110,911.75

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	100.00%	\$5,986.00	\$5,986.00	\$0.00
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	100.00%	\$37,630.00	\$37,630.00	\$0.00
Construction Management Post Construction FC300 (352)	\$2,554.00	100.00%	\$2,554.00	\$2,054.00	\$500.00
Direct Expenses Vehicle Mileage	\$1,242.00	100.00%	\$1,242.00	\$1,242.00	\$0.00
Direct Expenses Vehicle Trip Charge	\$4,800.00	100.00%	\$4,800.00	\$4,800.00	\$0.00
Direct Expenses Technology (Computer, Tablet, Cellular, Data)	\$2,400.00	100.00%	\$2,400.00	\$2,400.00	\$0.00
Direct Expenses CMT FC300 (330)	\$43,753.25	100.00%	\$43,753.25	\$43,753.25	\$0.00
Supplemental No. 1	\$3,499.50	0.00%	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$110,911.75</b>	<b>96.84%</b>	<b>\$107,412.25</b>	<b>\$106,912.25</b>	<b>\$500.00</b>

**Work Authorization Summary**

<u>WA No. 1</u>	<u>WA Amount</u>	<u>Previously Invoiced</u>	<u>Percentage Complete</u>	<u>Remaining Balance</u>
	\$110,911.75	\$106,912.25	96.84%	\$3,499.50

\* 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 Date 02/08/2022  
 Executive Director of Project Management / Administration  
 Millennium Engineers Group, Inc.