

Javier Hinojosa Engineering
 416 E. Dove Avenue
 McAllen, TX 78504
 (956) 668-1588
 javier@javierhinojosaeng.com

Invoice No. 24053

Customer			Date: June 21, 2024
Name: Hidalgo County Precinct No. 4 Address: 1051 N. Dolittle City: Edinburg State: Texas Zip: 78542 Attention: Commissioner Ellie Torres			
			Project Name: Mile 17 & 83 Street Storm Water Management

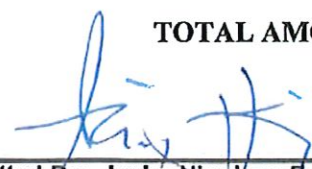
Description

Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and completion of the Construction Phase for the Mile 17 & 83rd Street Storm Water Management.

Payment Request No. 5 & Final
 P.O.#847019
 Work Authorization No. 1
 CONTRACT AMT.: \$68,870.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$17,217.50	100%	\$17,217.50	\$17,217.50	\$0.00	\$0.00
Design						
Phase 50%	\$34,435.00	100%	\$34,435.00	\$34,435.00	\$0.00	\$0.00
Construction						
Phase 25%	\$17,217.50	100%	\$17,217.50	\$13,774.00	\$3,443.50	\$0.00
TOTAL	\$68,870.00	100%	\$68,870.00	\$65,426.50	\$3,443.50	\$0.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,443.50



Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

804-1290-431-50-115-244-4-723



AIA Document G702 - 1992

Application and Certificate for Payment

Handwritten: 41-4290-431-50-115-244-4-723

TO OWNER: The County of Hidalgo PROJECT: Mile 17 Road & 83rd Street Stormwater APPLICATION NO: 006

FROM Rene Guerra VIA ARCHITECT: Javier Hinojosa Engineering

CONTRACTOR: Rene Guerra & Son Hauling LLC ARCHITECT: 416 E. Dove Ave

12205 N FM 88 STE D McAllen TX 78596 MCallen TX 78504

PERIOD TO: June 14, 2024 CONTRACT FOR: General Construction

CONTRACT DATE: December 19, 2023 PROJECT NOS: 2200 / 8912 / 06-09

Distribution to: OWNER: ARCHITECT:

CONTRACTOR: FIELD: OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703*, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$327,030.00

2. NET CHANGE BY CHANGE ORDERS \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$327,030.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$316,421.00

5. RETAINAGE:

a. 5.00 % of Completed Work \$15,821.05

b. 0.00 % of Stored Material \$0.00

(Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$15,821.05

6. TOTAL EARNED LESS RETAINAGE \$300,599.95

(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$296,799.95

(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE \$3,800.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$26,430.05

(Line 3 less Line 6) **AMOUNT CERTIFIED** \$3,800.00

(Attach explanation of amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: *Rene Guerra* Date: *6/18/24*

By: *Javier Hinojosa* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*

By: *Javier Hinojosa, F.E.* Date: *6/18/24*



AIA Document G702 - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 13:24:54 ET on 06/14/2024 under Order No. 3104240152 which expires on 01/09/2025. It is not for resale. It is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents' Terms of Service. To report copyright violations, e-mail docmch@aiacontracts.com. User Notes: (389ADA44)



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 ♦ Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

June 19, 2024

Project No: 2022-2135-01

Invoice No: 202964

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

P.O. 855577

Project 2022-2135-01 North Main Drain III Phase I Stormwater

Attention: Victor Borrego III, Contract Specialist
 Contract No. C-22-0376-10-04/ARPA-22-124-095

Professional Services from April 1, 2024 to May 31, 2024

Phase 100 PS&E Development
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	164,974.62	100.00	164,974.62	164,974.62	0.00
Utility Coordination	15,738.74	100.00	15,738.74	15,738.74	0.00
Procurement Services	7,056.86	100.00	7,056.86	7,056.86	0.00
Construction Mangement	5,356.48	90.00	4,820.83	4,017.36	803.47
Total Fee	193,126.70		192,591.05	191,787.58	803.47
Total Fee					803.47
Total this Phase					\$803.47

Phase 500 Topographic Survey - KCI
Total this Phase 0.00

Phase 600 Engineering Services - B2Z
Total this Phase 0.00

Billing Summary	Current	Prior	To-Date
Fees	803.47	191,787.58	192,591.05
Total Fee			351,918.96
Remaining Fee			159,327.91
Total this Invoice			\$803.47

4-1290-431-50-115-282-4-723

PLEASE REMIT PAYMENT TO:
 TEDSI Infrastructure Group, Inc.
 738 Highway 6 South, Suite 430
 Houston, Texas 77079



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

June 18, 2024

Project No: 2024-2162-01

Invoice No: 202962

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

P.O. 875089

Project 2024-2162-01 HC Pct. 4 J-01 Stormwater Management Project
PO#87589

Professional Services from NTP to May 31, 2024

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	126,867.38	14.00	17,761.43	0.00	17,761.43
Utility Coordination	16,614.95	0.00	0.00	0.00	0.00
Procurement Services	3,306.48	0.00	0.00	0.00	0.00
Construction Support Services	13,887.20	0.00	0.00	0.00	0.00
Total Fee	160,676.01		17,761.43	0.00	17,761.43
Total Fee					17,761.43

Billing Summary	Current	Prior	To-Date
Total Billings	17,761.43	0.00	17,761.43
Total Fee			160,676.01
Remaining Fee			142,914.58

Total this Invoice \$17,761.43

Billings to Date	Current	Prior	Total	Received
Fee	17,761.43	0.00	17,761.43	
Totals	17,761.43	0.00	17,761.43	0.00

Authorized By: *Ponciano N. Longoria, P.E.* Date: 6-19-2024

Ponciano N. Longoria, P.E., CFM
Project Manager

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

4-1290-431-50-115-346-4-723



Pharr, Texas 78577
 San Benito, Texas 78556
 Laredo, Texas 78041

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

Account No.: HCP4-2019
 Project No: 01-24-19130
 Project Desc.: Mile 17 N. Rd. & 83rd Stormwater

===== 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>
35874-1	03/15/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
35874-1	03/15/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50
35874-1	03/15/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
35874-1	03/15/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
35874-1	03/15/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00
35874-1	03/15/2024	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
35874-1	03/15/2024	1.00	S101 - Gradation (each)	Each	\$85.00	\$85.00
35874-1	03/15/2024	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00
35874-1	03/15/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Report Number 35874-1 for a Subtotal of:						\$840.75
36031-1	04/03/2024	1.00	C300 - Air Content (Pressure)	Each	\$25.00	\$25.00
36031-1	04/03/2024	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00
36031-1	04/03/2024	1.00	C319 - Slump Test	Each	\$20.00	\$20.00
36031-1	04/03/2024	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00
36031-1	04/03/2024	0.50	M501 - Clerical (hourly)	Hour	\$78.00	\$39.00
36031-1	04/03/2024	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
36031-1	04/03/2024	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00
36031-1	04/03/2024	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
36031-1	04/03/2024	6.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$540.00
Report Number 36031-1 for a Subtotal of:						\$1,020.50
36111-1	04/09/2024	1.00	C300 - Air Content (Pressure)	Each	\$25.00	\$25.00
36111-1	04/09/2024	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00
36111-1	04/09/2024	1.00	C319 - Slump Test	Each	\$20.00	\$20.00
36111-1	04/09/2024	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00
36111-1	04/09/2024	0.50	M501 - Clerical (hourly)	Hour	\$78.00	\$39.00
36111-1	04/09/2024	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
36111-1	04/09/2024	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00
36111-1	04/09/2024	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00

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



INVOICE
 Invoice Date: 04/30/2024
 Invoice No: 24-04-0093

Page 2 of 2

Pharr, Texas 78577
 San Benito, Texas 78556
 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>
36111-1	04/09/2024	6.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$540.00
Report Number 36111-1 for a Subtotal of:						\$1,020.50
Total for this Invoice:						\$2,881.75

P.O. 868866

4-1290-431-50-115-242-4-725

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



INVOICE
 Invoice Date: 04/30/2024
 Invoice No: 24-04-0091

Page 1 of 1

Pharr, Texas 78577
 San Benito, Texas 78556
 Laredo, Texas 78041

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

Account No.: HCP4-2019
 Project No: 01-23-19201
 Project Desc.: Mile 17 Rd Stormwater 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>
36140-1	04/10/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
36140-1	04/10/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50
36140-1	04/10/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
36140-1	04/10/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
36140-1	04/10/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00
36140-1	04/10/2024	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
36140-1	04/10/2024	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00
36140-1	04/10/2024	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00
36140-1	04/10/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00

Client PO Nbr: 868866

Report Number 36140-1 for a Subtotal of: \$813.75

Total for this Invoice: \$813.75

P.O. 868866

4-129-431-50-115-242-4-723

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
 San Benito, Texas 78556
 Laredo, Texas 78041

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

Account No.: HCP4-2019
 Project No: 01-23-19201
 Project Desc.: Mile 17 Rd Stormwater 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>
35818-1	03/15/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
35818-1	03/15/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50
35818-1	03/15/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
35818-1	03/15/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
35818-1	03/15/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00
35818-1	03/15/2024	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
35818-1	03/15/2024	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00
35818-1	03/15/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 868866						Report Number 35818-1 for a Subtotal of: \$593.75
35913-1	03/22/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
35913-1	03/22/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50
35913-1	03/22/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
35913-1	03/22/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
35913-1	03/22/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00
35913-1	03/22/2024	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
35913-1	03/22/2024	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00
35913-1	03/22/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 868866						Report Number 35913-1 for a Subtotal of: \$593.75
36175-1	04/01/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
36175-1	04/01/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50
36175-1	04/01/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
36175-1	04/01/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
36175-1	04/01/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00
36175-1	04/01/2024	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
36175-1	04/01/2024	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00

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



INVOICE
 Invoice Date: 04/30/2024
 Invoice No: 24-04-0092

Page 2 of 2

Pharr, Texas 78577
 San Benito, Texas 78556
 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>	
36175-1	04/01/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00	
Client PO Nbr: 868866						Report Number 36175-1 for a Subtotal of:	\$593.75
						Total for this Invoice:	\$1,781.25

P.O. 868866

4-1290-431-50-115-242-4-723

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