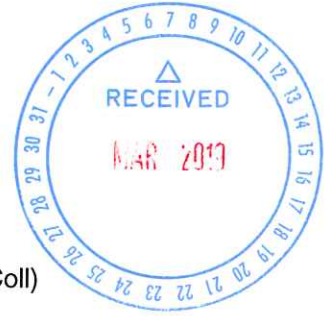




**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11327438**  
**INVOICE DATE: 02/28/19**



**BILL TO: 84**

Hidalgo County Pct #4  
 c/o Commission Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB: 150601**

FM1925 (10th Street to McColl)  
 WA #1 - P.O #725312

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of February 2019.						
11001-Schematics	97,840.00	92,948.00		92,948.00	95.0	4,892.00
11005-Pre1 Comp Ut1	18,000.00	18,000.00		18,000.00	100.0	
11007-Design Schem	21,000.00	21,000.00		21,000.00	100.0	
11009-Update Schemat	39,000.00	35,100.00		35,100.00	90.0	3,900.00
12001-EA Reports	95,000.00	61,750.00		61,750.00	65.0	33,250.00
12002-Pub Invol v-PM	25,000.00	11,250.00	1,250.00	12,500.00	50.0	12,500.00
12003-Pub Invol v-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60	1,223.65		1,223.65	25.0	3,670.95
12009-Eng Pub Mtgs	24,000.00				0.0	24,000.00
12011-Eng Pub Hearin	12,000.00				0.0	12,000.00
12080-Arch & Hist/SU	25,105.40				0.0	25,105.40
16101-Hydro Map	42,000.00	37,800.00		37,800.00	90.0	4,200.00
<b>TOTALS:</b>	<b>428,840.00</b>	<b>279,071.65</b>	<b>1,250.00</b>	<b>280,321.65</b>	<b>65.4</b>	<b>148,518.35</b>

ORIGINAL CONTRACT SUM \$ 428,840.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 428,840.00  
 TOTAL COMPLETED TO DATE \$ 280,321.65  
 LESS PREVIOUS INVOICES \$ 279,071.65

  
 PROJECT MANAGER'S SIGNATURE

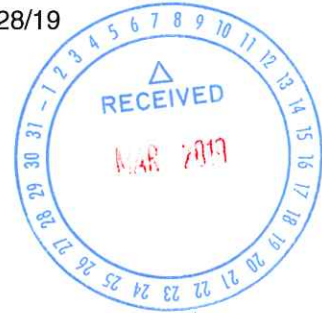
CURRENT PAYMENT DUE \$ 1,250.00

9-1315-431-00-124-154-0-941  
 9-1315-431-00-124-154-0-721

INVOICE RECEIVED BY:  
 ON \_\_\_\_\_  
 GOODS/SERVICES RECEIVED BY:  
*Pick Pij* on *Feb 2019*

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11327425**  
**INVOICE DATE: 02/28/19**



**BILL TO: 84**

Hidalgo County Pct #4  
 c/o Commission Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB: 150602**

FM 1925 WA#2 (10th to McColl)  
 PO#785986

**INVOICE RECEIVED BY:**

on  
**GOODS/SERVICES RECEIVED BY:**  
*Nick P... on Feb 2019*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Work Authorization #2 - PS&amp;E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design and Engineering Consultant and Construction Management</b>						
11006-PreI Ownership	36,000.00	18,000.00	9,000.00	27,000.00	75.0	9,000.00
13002-ROW Mapping	15,309.00	3,827.25		3,827.25	25.0	11,481.75
13020-ROW Map/Sub	84,000.00	21,000.00		21,000.00	25.0	63,000.00
15010-Field Srvy/Sub	45,691.00	22,798.00	7,546.00	30,344.00	66.4	15,347.00
15070-SubSurface Utl	10,000.00				0.0	10,000.00
16004-PS&E Develop	644,480.00	257,792.00	32,224.00	290,016.00	45.0	354,464.00
16007-Pavement Dsgn	67,500.00	27,000.00	3,375.00	30,375.00	45.0	37,125.00
16008-Plns to TxDOT	135,000.00	27,000.00		27,000.00	20.0	108,000.00
16009-PS&E Outfalls	40,600.00	16,240.00	2,030.00	18,270.00	45.0	22,330.00
16201-Sign/Mrk Layout	53,500.00	21,400.00	2,675.00	24,075.00	45.0	29,425.00
16205-Signal Design	42,998.38	6,449.76		6,449.76	15.0	36,548.62
16206-Signal Warrant	49,430.43	43,430.43		43,430.43	87.9	6,000.00
16250-Signal Dsgn/SU	65,501.62				0.0	65,501.62
16260-Signal Warrant	7,569.57				0.0	7,569.57
16308-Permitted Utili	72,000.00	28,800.00	3,600.00	32,400.00	45.0	39,600.00
32001-Const. Mgmt	162,000.00				0.0	162,000.00
<b>TOTALS:</b>	<b>1,531,580.00</b>	<b>493,737.44</b>	<b>60,450.00</b>	<b>554,187.44</b>	<b>36.2</b>	<b>977,392.56</b>
16206-Signal Warrant	-43,430.43	-43,430.43		-43,430.43	100.0	
16403-Prjct Mngment	43,430.43	10,857.61	4,343.04	15,200.65	35.0	28,229.78
<b>TOTALS:</b>	<b>1,531,580.00</b>	<b>461,164.62</b>	<b>64,793.04</b>	<b>525,957.66</b>	<b>36.2</b>	<b>1,005,622.34</b>

*9-1315-431-00-124-154-0-841*

ORIGINAL CONTRACT SUM \$ 1,531,580.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,531,580.00  
 TOTAL COMPLETED TO DATE \$ 525,957.66  
 LESS PREVIOUS INVOICES \$ 461,164.62

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 64,793.04

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**



**INVOICE#:** 11327430  
**INVOICE DATE:** 2/28/2019

**BILL TO: 93**  
 Hidalgo County Pct. #4  
 c/o Commissioner Joseph Palacios  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542

**JOB: 152101**  
 FM 1925 WA#1  
 1,500 ft. W of FM 2220 to 10th  
 PO#739761

**INVOICE RECEIVED BY:**  
 on  
**GOODS/SERVICES RECEIVED BY:**  
 on Feb 2019

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of February 2019.</b>						
Work Authorization #1 - Preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design						
11005-Prelim Comp Ut	42,000.00	39,900.00		39,900.00	95.0	2,100.00
11006-Design Schem	184,100.00	174,895.00		174,895.00	95.0	9,205.00
11007-Prelim ROW Req	42,000.00	42,000.00		42,000.00	100.0	-
11009-Update Schem	39,000.00	35,100.00		35,100.00	90.0	3,900.00
12001-EA Reports	153,000.00	68,850.00	7,650.00	76,500.00	50.0	76,500.00
12002-Pub Invmt (PM)	36,000.00	16,200.00	5,400.00	21,600.00	60.0	14,400.00
12003-Pub Invmt (PH)	36,000.00			0.00	0.0	36,000.00
12007-Arch & Hist	32,250.60	6,450.12		6,450.12	20.0	25,800.48
12008-Eng/Pub Mtgs	11,250.00	8,437.50		8,437.50	75.0	2,812.50
12009-ENG/Pub Hearin	36,000.00			0.00	0.0	36,000.00
12070-Arch & Hist/SUB	27,749.40			0.00	0.0	27,749.40
16101-Hydro Map	42,000.00	39,900.00		39,900.00	95.0	2,100.00
Sub Total	681,350.00	431,732.62	13,050.00	444,782.62		236,567.38
Supplemental #1 to Work Authorization #1 Extend limits of project from Ware Rd (FM 2220) to Wallace Road (FM 2061)						
11005-Pre Comp Util	35,000.00	33,250.00		33,250.00	95.0	1,750.00
11006-Schem Outfalls	90,000.00	85,500.00		85,500.00	95.0	4,500.00
11007-Prelim ROW Req	14,000.00	14,000.00		14,000.00	100.0	-
11008-Schm Roadway	225,000.00	213,750.00		213,750.00	95.0	11,250.00
11009-Update Schem	13,000.00		6,500.00	6,500.00	50.0	6,500.00
12001-EA Reports	51,000.00	22,950.00	2,550.00	25,500.00	50.0	25,500.00
12002-Pub Invmt (PM)	12,000.00	7,200.00		7,200.00	60.0	4,800.00
12003-Pub Invmt (PH)	12,000.00			0.00	0.0	12,000.00
12007-Arch & Hist	16,900.00		1,690.00	1,690.00	10.0	15,210.00
12008-Eng/Pub Mtgs	3,750.00	2,812.50		2,812.50	75.0	937.50
12009-ENG/Pub Hearin	12,000.00			0.00	0.0	12,000.00
12070-Arch & Hist/SUB	3,100.00			0.00	0.0	3,100.00
16101-Hydro Map	14,000.00	13,300.00		13,300.00	95.0	700.00
Sub Total	501,750.00	392,762.50	10,740.00	403,502.50		98,247.50
<b>TOTAL:</b>	<b>1,183,100.00</b>	<b>824,495.12</b>	<b>23,790.00</b>	<b>848,285.12</b>	<b>71.7</b>	<b>334,814.88</b>

ORIGINAL CONTRACT SUM	\$	681,350.00
CHANGE BY CHANGE ORDER	\$	501,750.00
CONTRACT SUM TO DATE	\$	1,183,100.00
TOTAL COMPLETED TO DATE	\$	848,285.12
LESS PREVIOUS INVOICES	\$	824,495.12
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>23,790.00</b>

  
 PROJECT MANAGER'S SIGNATURE

9-1351-431-00-124-168-0-841  
 9-1351-431-00-124-168-0-721  
 9-1347-431-00-124-168-0-841  
 9-1347-431-00-124-168-0-721

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11327439  
**INVOICE DATE:** 2/28/2019



**JOB:** 150901  
 FM 2220 (Ware Road) Project  
 WA#1-Limits: FM 676(Mile 5) to FM 1925  
 PO#728311

**BILL TO:** 84  
 Hidalgo County Pct. #4  
 c/o Commissioner Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of February 2019.</b>						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
11003-Schem Roadway	333,360.00	300,024.00		300,024.00	90.0	33,336.00
11004-Schem Outfalls	90,000.00	81,000.00		81,000.00	90.0	9,000.00
11005-Prel Comp. UtI	54,000.00	48,600.00		48,600.00	90.0	5,400.00
11006-Schm Irrig Can	135,000.00	121,500.00		121,500.00	90.0	13,500.00
11007-Prelim ROW Own	42,000.00	42,000.00		42,000.00	100.0	-
11009-Schm TxDOT/FHW	30,000.00	27,000.00		27,000.00	90.0	3,000.00
12001-EA Reports	183,600.00	36,720.00		36,720.00	20.0	146,880.00
12002-Pub InvImnt PM	81,600.00	40,800.00		40,800.00	50.0	40,800.00
12003-Pub InvImnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	3,132.20		3,132.20	10.0	28,189.80
12008-Eng/Pub Mtgs	31,500.00	6,300.00		6,300.00	20.0	25,200.00
12009-Eng/Pug Hearin	45,000.00			0.00	0.0	45,000.00
12070-Arch & Hist/SUB	33,678.00			0.00	0.0	33,678.00
16101-Hydro Map	108,000.00	97,200.00		97,200.00	90.0	10,800.00
Sub Total	1,229,660.00	804,276.20	0.00	804,276.20		425,383.80
Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-o8 Drainage Improvements						
11004-Schem Outfalls	38,391.36	34,552.22		34,552.22	90.0	3,839.14
11005-Prel Comp. UtI	15,851.90	14,266.71		14,266.71	90.0	1,585.19
11007-Prelim ROW Own	16,191.26	16,191.26		16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52	1,970.50	2,955.76	4,926.26	50.0	4,926.26
11070-Prelim ROW Own	8,098.00			0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14			0.00	0.0	15,157.14
12011-Environ Evaluat	15,350.32	3,070.06		3,070.06	20.0	12,280.26
16101-Hydro Map	34,616.04	31,154.44		31,154.44	90.0	3,461.60
Sub Total	153,508.54	101,205.19	2,955.76	104,160.95		49,347.59
<b>TOTAL:</b>	<b>1,383,168.54</b>	<b>905,481.39</b>	<b>2,955.76</b>	<b>908,437.15</b>	<b>65.7</b>	<b>474,731.39</b>

ORIGINAL CONTRACT SUM \$ 1,229,660.00  
 CHANGE BY CHANGE ORDER \$ 153,508.54  
 CONTRACT SUM TO DATE \$ 1,383,168.54  
 TOTAL COMPLETED TO DATE \$ 908,437.15  
 LESS PREVIOUS INVOICES \$ 905,481.39  
 CURRENT PAYMENT DUE \$ 2,955.76

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
 on  
 GOODS/SERVICES RECEIVED BY:  
 on Feb 2019

9-1351-431-00-124-157-0-841  
 9-1350-431-00-124-157-0-841  
 9-1200-431-00-124-157-0-841

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11327433  
**INVOICE DATE:** 2/28/2019

**BILL TO: 84**  
Hidalgo County Pct. #4  
c/o Commissioner Ellie Torres  
1051 N. Doolittle Rd.  
Edinburg, TX 78541



**JOB: 120902**  
10th Street Extension Project  
WA#2, PO#700265  
C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #5 to Work Authorization #2 - Construction Management, Construction Inspection and Construction Material Testing						
32001-Construction Inspection	599,040.96	431,309.49	29,952.05	461,261.54	77.0	137,779.42
32003-Construction Management	316,287.90	227,727.29	15,814.39	243,541.68	77.0	72,746.22
32030-Construction QC/QA	79,230.36	57,045.86	3,961.52	61,007.38	77.0	18,222.98
33004-Material Testing	186,639.37	134,380.35	9,331.96	143,712.31	77.0	42,927.06
	1,181,198.59	850,462.99	59,059.92	909,522.91	77.0	271,675.68
<b>TOTAL:</b>	<b>3,534,538.03</b>	<b>3,203,802.43</b>	<b>59,059.92</b>	<b>3,262,862.35</b>	<b>92.3</b>	<b>271,675.68</b>

  
PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,187,220.00  
CHANGE BY CHANGE ORDER \$ 2,347,318.03  
CONTRACT SUM TO DATE \$ 3,534,538.03  
TOTAL COMPLETED TO DATE \$ 3,262,862.35  
LESS PREVIOUS INVOICES \$ 3,203,802.43  


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CURRENT PAYMENT DUE \$ 59,059.92

9-1315-431-00-124-030-0-721  
9-1315-431-00-124-030-0-841

**INVOICE RECEIVED BY:**  
on \_\_\_\_\_  
**GOODS/SERVICES RECEIVED BY:**  
*Jack Pij* on *Feb 2019*

## APPLICATION FOR PAYMENT NO. 13



To: Hidalgo County (OWNER)  
 From: Texas Cordia Construction, LLC (CONTRACTOR)  
 Address: 3149-A Center Pointe Drive, Edinburg, Texas 78539  
 Contract: C-17-218-01-16  
 Project: Hidalgo County Pct. 4 - 10th Street Extension Project from SH 107 to FM 1925  
 Owner's Contract No. C-17-218-01-16 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: February 28, 2019

1. Original Contract Price:	\$9,142,335.55
2. Net change by Change Order and Written Agreements(+or-):	\$192,448.31
3. Current Contract Price (1 plus 2):	\$9,334,783.86
4. Total completed and stored to date:	\$7,753,920.09
5. Retainage (per Agreement):	
5% of completed Work:	\$ 386,277.19
5% of stored material	\$ 1,418.82
Total Retainage:	\$387,696.00
6. Total completed and stored to date less retainage (4 minus 5)	\$7,366,224.09
7. Less previous Application for Payments:	\$6,851,978.01
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$514,246.08

**Accompanying Documentation:**

ESTIMATE QUANTITY WORKSHEET  
SCHEDULE OF VALUES

TxDOT Form 252 Contract Time Statement  
PAYROLL

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 10 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 03/01/2019

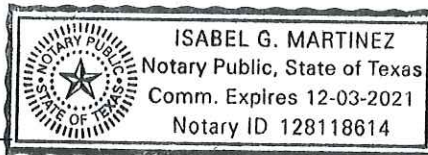
Texas Cordia Construction, LLC  
CONTRACTOR

State of Texas  
County of Hidalgo

Subscribed and sworn to before me this 1 day  
of March 2019

\_\_\_\_\_

\_\_\_\_\_  
Notary Public  
My Commission expires: 12/03/2021



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 3/4/19

L&G Consulting Engineers, Inc.  
ENGINEER

By:   
\_\_\_\_\_

**INVOICE RECEIVED BY:**

on  
**GOODS/SERVICES RECEIVED BY:**  
  
on Feb, 2019