

L &G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11327488

INVOICE DATE: 3/31/2019



BILL TO: 93

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

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

Jack Piny on *March 2019*

JOB: 150602

FM 1925 WA#2 (10th to McColl)

PO#785986

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2019.						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Design and Engineering Consultant and Construction Management						
11006-PreI Ownership	36,000.00	27,000.00		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 Mapping / SUB	84,000.00	21,000.00		21,000.00	25.0	63,000.00
15010-Field Srvy/SUB	45,691.00	30,344.00		30,344.00	66.4	15,347.00
15070-Sub Surface Ut1/ SUB	10,000.00			0.00	0.0	10,000.00
16004-PS&E Development	644,480.00	290,016.00	32,224.00	322,240.00	50.0	322,240.00
16007-Pavement Dsgn	67,500.00	30,375.00	3,375.00	33,750.00	50.0	33,750.00
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	18,270.00	2,030.00	20,300.00	50.0	20,300.00
16201-Sign/Mrk Layout	53,500.00	24,075.00	2,675.00	26,750.00	50.0	26,750.00
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/SUB	65,501.62			0.00	0.0	65,501.62
16260-Signal Warrant/SUB	7,569.57			0.00	0.0	7,569.57
16308-Permitted Utili	72,000.00	32,400.00	3,600.00	36,000.00	50.0	36,000.00
32001-Const. Mgmt	162,000.00			0.00	0.0	162,000.00
Sub Total	1,531,580.00	554,187.44	43,904.00	598,091.44		933,488.56
Supplemental #1 to Work Authorization #2 - Reduce FC 16206 and Introduce FC 16403						
16206-Signal Warrant	-43,430.43	-43,430.43		-43,430.43	100.0	-
16403-Prjct Mnment	43,430.43	15,200.65	6,514.57	21,715.22	50.0	21,715.21
Sub Total	0.00	-28,229.78	6,514.57	-21,715.21		21,715.21
TOTAL:	1,531,580.00	525,957.66	50,418.57	576,376.23	37.6	955,203.77

ORIGINAL CONTRACT SUM	\$ 1,531,580.00
CHANGE BY CHANGE ORDER	\$
CONTRACT SUM TO DATE	\$ 1,531,580.00
TOTAL COMPLETED TO DATE	\$ 576,376.23
LESS PREVIOUS INVOICES	\$ 525,957.66
CURRENT PAYMENT DUE	\$ 50,418.57

PROJECT MANAGER'S SIGNATURE

9-1315-431-00-124-154-D-841

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

INVOICE #: 11327487
INVOICE DATE: 03/31/19



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 March 2019.						
11001-Schematics	97,840.00	92,948.00		92,948.00	95.0	4,892.00
11005-PreI Comp UtI	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 InvolV-PM	25,000.00	12,500.00	2,500.00	15,000.00	60.0	10,000.00
12003-Pub InvolV-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60	1,223.65	489.46	1,713.11	35.0	3,181.49
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
TOTALS:	428,840.00	280,321.65	2,989.46	283,311.11	66.1	145,528.99

9-1315-431-00-124-154-0-84
9-1315-431-00-124-154-0-721

ORIGINAL CONTRACT SUM	\$	428,840.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	283,311.11
LESS PREVIOUS INVOICES	\$	280,321.65
CURRENT PAYMENT DUE	\$	2,989.46


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
on _____
GOODS/SERVICES RECEIVED BY:
Pick Day on *March 2019*

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

INVOICE#: 11327490

INVOICE DATE: 3/31/2019



BILL TO: 84

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

JOB: 150901

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2019.						
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-Pre1 Comp. Ut1	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 Invmnt PM	81,600.00	40,800.00		40,800.00	50.0	40,800.00
12003-Pub Invmnt 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-Pre1 Comp. Ut1	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	4,926.26	2,463.13	7,389.39	75.0	2,463.13
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	104,160.95	2,463.13	106,624.08		46,884.46
TOTAL:	1,383,168.54	908,437.15	2,463.13	910,900.28	65.9	472,268.26

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 \$ 910,900.28
 LESS PREVIOUS INVOICES \$ 908,437.15
 CURRENT PAYMENT DUE \$ 2,463.13


 PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:
 ON
 GOODS/SERVICES RECEIVED BY:
 Jack P. [unclear] ON March 2019

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



INVOICE#: 11327489
INVOICE DATE: 3/31/2019

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2019.						
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	76,500.00		76,500.00	50.0	76,500.00
12002-Pub Invmt (PM)	36,000.00	21,600.00	1,800.00	23,400.00	65.0	12,600.00
12003-Pub Invmt (PH)	36,000.00			0.00	0.0	36,000.00
12007-Arch & Hist	32,250.60	6,450.12	1,612.53	8,062.65	25.0	24,187.95
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	444,782.62	3,412.53	448,195.15		233,154.85
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	3,250.00	9,750.00	75.0	3,250.00
12001-EA Reports	51,000.00	25,500.00		25,500.00	50.0	25,500.00
12002-Pub Invmt (PM)	12,000.00	7,200.00	600.00	7,800.00	65.0	4,200.00
12003-Pub Invmt (PH)	12,000.00			0.00	0.0	12,000.00
12007-Arch & Hist	16,900.00	1,690.00	845.00	2,535.00	15.0	14,365.00
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	403,502.50	4,695.00	408,197.50		93,552.50
TOTAL:	1,183,100.00	848,285.12	8,107.53	856,392.65	72.4	326,707.35

[Handwritten Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 ON
GOODS/SERVICES RECEIVED BY:
[Handwritten Signature] **March 2019**

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 \$ 856,392.65
 LESS PREVIOUS INVOICES \$ 848,285.12
 CURRENT PAYMENT DUE \$ 8,107.53

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#: 11327471
INVOICE DATE: 3/31/2019



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

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
Supplemental #5 to Work Authorization #2 - Construction Management, Construction Inspection and Construction Material Testing						
32001-Construction Inspection	599,040.96	461,261.54	29,952.05	491,213.59	82.0	107,827.37
32003-Construction Management	316,287.90	243,541.68	15,814.40	259,356.08	82.0	56,931.82
32030-Construction QC/QA	79,230.36	61,007.38	7,923.03	68,930.41	87.0	10,299.95
33004-Material Testing	186,639.37	143,712.31	18,663.94	162,376.25	87.0	24,263.12
	1,181,198.59	909,522.91	72,353.42	981,876.33	83.1	199,322.26
TOTAL:	3,534,538.03	3,262,862.35	72,353.42	3,335,215.77	94.4	199,322.26



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	\$	3,335,215.77
LESS PREVIOUS INVOICES	\$	3,262,862.35
CURRENT PAYMENT DUE	\$	72,353.42

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

INVOICE RECEIVED BY:

on _____
GOODS/SERVICES RECEIVED BY:
Tick Pif on *March 2019*