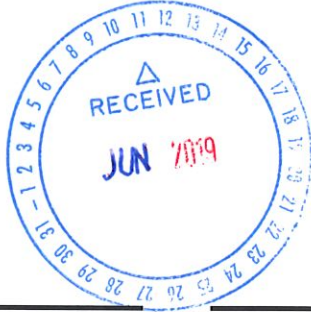


**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11327587**  
**INVOICE DATE: 05/31/19**

**BILL TO: 84**

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



**JOB: 131303**

FM 1925 WA#3 Project PO#785987  
 From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2019.						
Worh Authorization #3 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design Survey and Construction Management						
13002-ROW Mapping	5,000.00	1,250.00		1,250.00	25.0	3,750.00
13020-ROW Map/Sub	35,000.00	8,750.00		8,750.00	25.0	26,250.00
15006-Field Survey	41,899.00	33,519.20	4,189.90	37,709.10	90.0	4,189.90
15007-SubSurface Ut1	10,000.00	2,500.00		2,500.00	25.0	7,500.00
15060-Field Survey	49,101.00	39,693.00	5,109.00	44,802.00	91.2	4,299.00
15070-SubSurface Ut1	15,000.00				0.0	15,000.00
16004-PS&E Developme	676,800.00	338,400.00	33,840.00	372,240.00	55.0	304,560.00
16008-Plns to TxDOT	135,000.00	27,000.00		27,000.00	20.0	108,000.00
16009-PS&E Outfalls	162,000.00	81,000.00	8,100.00	89,100.00	55.0	72,900.00
16108-Outfall Hydrau	54,000.00	27,000.00		27,000.00	50.0	27,000.00
16201-Sign/Mrk Layout	54,000.00				0.0	54,000.00
16206-Signal Warrant	11,430.43	5,715.22		5,715.22	50.0	5,715.21
16207-Pavement Desgi	67,500.00	27,000.00		27,000.00	40.0	40,500.00
16260-Signal Warrant	7,569.57				0.0	7,569.57
16308-Permitted Utili	126,000.00	63,000.00		63,000.00	50.0	63,000.00
32001-Const. Mgmt	132,300.00				0.0	132,300.00
<b>TOTALS:</b>	<b>1,582,600.00</b>	<b>654,827.42</b>	<b>51,238.90</b>	<b>706,066.32</b>	<b>44.6</b>	<b>876,533.68</b>

**INVOICE RECEIVED BY:**

*Callie Doolittle* on 6/11/19

**GOODS/SERVICES RECEIVED BY:**

*Nick Poy* on May 2019

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,582,600.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,582,600.00
TOTAL COMPLETED TO DATE	\$ 706,066.32
LESS PREVIOUS INVOICES	\$ 654,827.42

CURRENT PAYMENT DUE \$ 51,238.90

*9-1315-431-00-124-127-0-841*

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

**INVOICE #: 11327575**  
**INVOICE DATE: 05/31/19**



**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 May 2019.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic and Hydrologic Design						
11001-Schematics	97,840.00	92,948.00	2,935.20	95,883.20	98.0	1,956.80
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	3,120.00	38,220.00	98.0	780.00
12001-EA Reports	95,000.00	61,750.00	9,500.00	71,250.00	75.0	23,750.00
12002-Pub Involv-PM	25,000.00	20,000.00	5,000.00	25,000.00	100.0	
12003-Pub Involv-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60	1,713.11		1,713.11	35.0	3,181.49
12009-Eng Pub Mtgs	24,000.00	18,000.00	6,000.00	24,000.00	100.0	
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	39,900.00	2,100.00	42,000.00	100.0	
<b>TOTALS:</b>	<b>428,840.00</b>	<b>308,411.11</b>	<b>28,655.20</b>	<b>337,066.31</b>	<b>78.6</b>	<b>91,773.69</b>

**INVOICE RECEIVED BY:**

*Ellie Torres* on *6/11/19*  
**GOODS/SERVICES RECEIVED BY:**  
*Rich Pys* on *May 2019*

\_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 428,840.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 428,840.00  
 TOTAL COMPLETED TO DATE \$ 337,066.31  
 LESS PREVIOUS INVOICES \$ 308,411.11

CURRENT PAYMENT DUE \$ 28,655.20

*9-1315-431-00-124-154-0-841*  
*9-1315-431-00-124-154-0-721*

**L & G Consulting Engineers Inc**

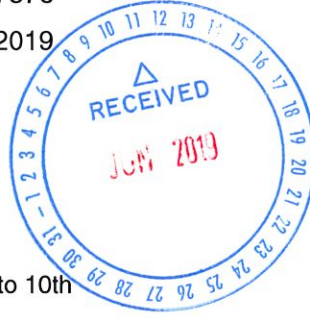
**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

**INVOICE#: 11327576**

**INVOICE DATE: 5/31/2019**



**BILL TO: 93**

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

**INVOICE RECEIVED BY:**  
*Edna Escobar on 6/11/19*  
**GOODS/SERVICES RECEIVED BY:**  
*Trish Fry on May 2019*

**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
<b>Engineering services for the month of May 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	2,100.00	42,000.00	100.0	-
11006-Design Schem	184,100.00	174,895.00	5,523.00	180,418.00	98.0	3,682.00
11007-Prelim ROW Req	42,000.00	42,000.00		42,000.00	100.0	-
11009-Update Schem	39,000.00	37,050.00	1,170.00	38,220.00	98.0	780.00
12001-EA Reports	153,000.00	76,500.00	7,650.00	84,150.00	55.0	68,850.00
12002-Pub Invmt (PM)	36,000.00	30,600.00	5,400.00	36,000.00	100.0	-
12003-Pub Invmt (PH)	36,000.00			0.00	0.0	36,000.00
12007-Arch & Hist	32,250.60	8,062.65		8,062.65	25.0	24,187.95
12008-Eng/Pub Mtgs	11,250.00	8,437.50	2,812.50	11,250.00	100.0	-
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	2,100.00	42,000.00	100.0	-
Sub Total	681,350.00	457,345.15	26,755.50	484,100.65		197,249.35
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	1,750.00	35,000.00	100.0	-
11006-Schem Outfalls	90,000.00	85,500.00	2,700.00	88,200.00	98.0	1,800.00
11007-Prelim ROW Req	14,000.00	14,000.00		14,000.00	100.0	-
11008-Schm Roadway	225,000.00	213,750.00	6,750.00	220,500.00	98.0	4,500.00
11009-Update Schem	13,000.00	12,350.00	390.00	12,740.00	98.0	260.00
12001-EA Reports	51,000.00	25,500.00	2,550.00	28,050.00	55.0	22,950.00
12002-Pub Invmt (PM)	12,000.00	9,000.00	3,000.00	12,000.00	100.0	-
12003-Pub Invmt (PH)	12,000.00			0.00	0.0	12,000.00
12007-Arch & Hist	16,900.00	2,535.00		2,535.00	15.0	14,365.00
12008-Eng/Pub Mtgs	3,750.00	2,812.50	937.50	3,750.00	100.0	-
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	700.00	14,000.00	100.0	-
Sub Total	501,750.00	411,997.50	18,777.50	430,775.00		70,975.00
<b>TOTAL:</b>	<b>1,183,100.00</b>	<b>869,342.65</b>	<b>45,533.00</b>	<b>914,875.65</b>	<b>77.3</b>	<b>268,224.35</b>

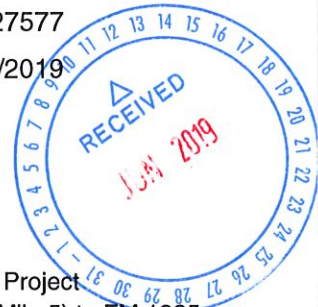
*[Handwritten Signature]*  
PROJECT MANAGER'S SIGNATURE

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	\$	914,875.65
LESS PREVIOUS INVOICES	\$	869,342.65
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>45,533.00</b>

*9-1351-431-00-124-168-0-841*  
*9-1315-431-00-124-168-0-721*  
*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#:** 11327577  
**INVOICE DATE:** 5/31/2019



**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
<b>Engineering services for the month of May 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-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	18,360.00	55,080.00	30.0	128,520.00
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	18,360.00	822,636.20		407,023.80
Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-08 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	8,867.27		8,867.27	90.0	985.25
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	108,101.96	0.00	108,101.96		45,406.58
<b>TOTAL:</b>	<b>1,383,168.54</b>	<b>912,378.16</b>	<b>18,360.00</b>	<b>930,738.16</b>	<b>67.3</b>	<b>452,430.38</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 \$ 930,738.16  
 LESS PREVIOUS INVOICES \$ 912,378.16  
 CURRENT PAYMENT DUE \$ 18,360.00

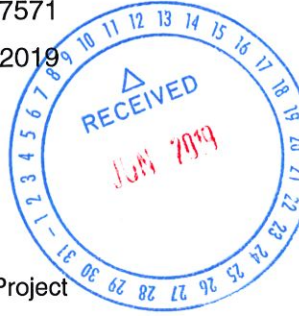
PROJECT MANAGER'S SIGNATURE

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: Ellie Torres on 6/11/19  
 GOODS/SERVICES RECEIVED BY: Jack Pigg on May 2019

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

**INVOICE#:** 11327571  
**INVOICE DATE:** 5/31/2019



**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	521,165.64	29,952.04	551,117.68	92.0	47,923.28
32003-Construction Management	316,287.90	275,170.47	15,814.40	290,984.87	92.0	25,303.03
32030-Construction QC/QA	79,230.36	72,891.93	3,961.52	76,853.45	97.0	2,376.91
33004-Material Testing	186,639.37	171,708.22	9,331.97	181,040.19	97.0	5,599.18
	1,181,198.59	1,040,936.26	59,059.93	1,099,996.19	93.1	81,202.40
<b>TOTAL:</b>	<b>3,534,538.03</b>	<b>3,394,275.70</b>	<b>59,059.93</b>	<b>3,453,335.63</b>	<b>97.7</b>	<b>81,202.40</b>

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 \$ 3,453,335.63  
 LESS PREVIOUS INVOICES \$ 3,394,275.70  
 CURRENT PAYMENT DUE \$ 59,059.93

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
*Robert Waller* on *6/11/19*  
 GOODS/SERVICES RECEIVED BY:  
*Tick P. J.* on *May 2019*

9-1315-431-00-124-030-0-721  
 9-1315-431-00-124-020-0-841