



P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

Invoice

Date	Invoice #
8/1/2019	40069

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #4
 1051 Doolittle Rd
 Edinburg, TX 78542

Project Info:
 Hidalgo County Precinct #4
 Memorial Park
 Construction Phase Services

B2Z JOB: 4104
 PO # 767241

Billing Period		July 2019				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Memorial Park Construction Phase Services						
Task 1 - Construction Phase Services	\$ 44,539.60	\$ 44,539.60	\$ -	\$ 44,539.60	100.0%	
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.0%	
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 1,935.36	\$ -	\$ 1,935.36	100.0%	
Memorial Park Construction Phase Services - Supplemental #1						
Task 1 - Construction Phase Services	\$ 36,044.84	\$ 3,604.48	\$ -	\$ 3,604.48	10.0%	
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 10,889.28	\$ 2,940.11	\$ 1,306.71	\$ 4,246.82	39.0%	
Direct Expenses - Supplemental						
Mileage, Printing Reproduction, Binding, etc.	\$ 1,747.00	\$ -	\$ -	\$ -	0.0%	
				Total For This Billing Period	\$1,306.71	

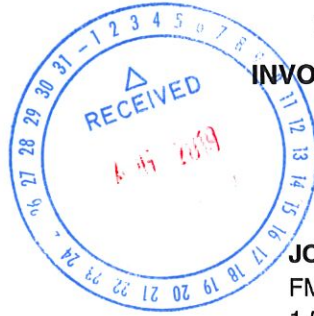
Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$98,655.62	\$56,519.09	58.61%	\$40,829.82

Aisha Gonzalez - President

9-1351-452-00-124-132-0-740
 9-1345-452-00-124-132-0-740

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



INVOICE#: 11327694
INVOICE DATE: 7/31/2019

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 July 2019.						
Work Authorization #1 - Preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design						
11005-Prelim Comp Ut	42,000.00	42,000.00		42,000.00	100.0	-
11006-Design Schem	184,100.00	180,418.00	3,682.00	184,100.00	100.0	-
11007-Prelim ROW Req	42,000.00	42,000.00		42,000.00	100.0	-
11009-Update Schem	39,000.00	38,220.00		38,220.00	98.0	780.00
12001-EA Reports	153,000.00	84,150.00	3,060.00	87,210.00	57.0	65,790.00
12002-Pub Invmt (PM)	36,000.00	36,000.00		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	9,675.18	322.51	9,997.69	31.0	22,252.91
12008-Eng/Pub Mtgs	11,250.00	11,250.00		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	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	485,713.18	7,064.51	492,777.69		188,572.31
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	35,000.00		35,000.00	100.0	-
11006-Schem Outfalls	90,000.00	88,200.00	1,800.00	90,000.00	100.0	-
11007-Prelim ROW Req	14,000.00	14,000.00		14,000.00	100.0	-
11008-Schm Roadway	225,000.00	220,500.00	4,500.00	225,000.00	100.0	-
11009-Update Schem	13,000.00	12,740.00		12,740.00	98.0	260.00
12001-EA Reports	51,000.00	28,050.00	1,020.00	29,070.00	57.0	21,930.00
12002-Pub Invmt (PM)	12,000.00	12,000.00		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	338.00	2,873.00	17.0	14,027.00
12008-Eng/Pub Mtgs	3,750.00	3,750.00		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	14,000.00		14,000.00	100.0	-
Sub Total	501,750.00	430,775.00	7,658.00	438,433.00		63,317.00
TOTAL:	1,183,100.00	916,488.18	14,722.51	931,210.69	78.7	251,889.31

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 \$ 931,210.69
LESS PREVIOUS INVOICES \$ 916,488.18

CURRENT PAYMENT DUE \$ 14,722.51

PROJECT MANAGER'S SIGNATURE

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 #: 11327693
INVOICE DATE: 07/31/19



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 July 2019.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic and Hydrologic Design						
11001-Schematics	97,840.00	95,883.20	1,956.80	97,840.00	100.0	
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	38,220.00		38,220.00	98.0	780.00
12001-EA Reports	95,000.00	71,250.00	1,900.00	73,150.00	77.0	21,850.00
12002-Pub Involv-PM	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Involv-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60	1,957.84	48.95	2,006.79	41.0	2,887.81
12009-Eng Pub Mtgs	24,000.00	24,000.00		24,000.00	100.0	
12011-Eng Pub Hearin	12,000.00				0.0	12,000.00
12080-Arch & Hist/SU	25,105.40	234.74		234.74	0.9	24,870.66
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	428,840.00	337,545.78	3,905.75	341,451.53	79.6	87,388.47

ORIGINAL CONTRACT SUM \$ 428,840.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 428,840.00
 TOTAL COMPLETED TO DATE \$ 341,451.53
 LESS PREVIOUS INVOICES \$ 337,545.78

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,905.75

9-1315-431-00-124-154-0-841
 9-1351-431-00-124-154-0-921

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

INVOICE#: 11327673
INVOICE DATE: 7/31/2019



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	563,098.50	11,980.82	575,079.32	96.0	23,961.64
32003-Construction Management	316,287.90	297,310.63	6,325.75	303,636.38	96.0	12,651.52
32030-Construction QC/QA	79,230.36	79,230.36		79,230.36	100.0	-
33004-Material Testing	186,639.37	186,639.37		186,639.37	100.0	-
	<u>1,181,198.59</u>	<u>1,126,278.86</u>	<u>18,306.57</u>	<u>1,144,585.43</u>	<u>96.9</u>	<u>36,613.16</u>
TOTAL:	<u><u>3,534,538.03</u></u>	<u><u>3,479,618.30</u></u>	<u><u>18,306.57</u></u>	<u><u>3,497,924.87</u></u>	<u><u>99.0</u></u>	<u><u>36,613.16</u></u>

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	\$	3,497,924.87
LESS PREVIOUS INVOICES	\$	3,479,618.30
CURRENT PAYMENT DUE	\$	<u>18,306.57</u>


 PROJECT MANAGER'S SIGNATURE

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

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

INVOICE #: 11327685
INVOICE DATE: 07/31/19



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

JOB: 160201
Mile 5 Project WA#1
From: Taylor Rd to FM 2220
PO#740893

<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 July 2019.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map						
11002-Schm for Rdwy	85,600.00	85,600.00		85,600.00	100.0	
11004-Schm for Sipho	90,000.00	90,000.00		90,000.00	100.0	
11005-Pre Comp Utilt	54,000.00	54,000.00		54,000.00	100.0	
11007-Office Srvy	42,000.00	42,000.00		42,000.00	100.0	
11009-Schm TxDOT/Cty	30,000.00	30,000.00		30,000.00	100.0	
12001-EA Reports	97,920.00	97,920.00		97,920.00	100.0	
12002-Pub Invmt (PM)	57,600.00	57,600.00		57,600.00	100.0	
12003-Pub Invmt (PH)	36,000.00	27,000.00	1,800.00	28,800.00	80.0	7,200.00
12007-Arch & Hist	21,752.50	21,752.50		21,752.50	100.0	
12008-Eng/Pub Mtgs	33,750.00	33,750.00		33,750.00	100.0	
12009-Eng/Pub Hearin	36,000.00	25,200.00		25,200.00	70.0	10,800.00
12070-Arch & Hist/SU	3,247.50	3,247.50		3,247.50	100.0	
16101-Hydro Map	84,000.00	84,000.00		84,000.00	100.0	
TOTALS:	671,870.00	652,070.00	1,800.00	653,870.00	97.3	18,000.00

ORIGINAL CONTRACT SUM \$ 671,870.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 671,870.00
TOTAL COMPLETED TO DATE \$ 653,870.00
LESS PREVIOUS INVOICES \$ 652,070.00



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,800.00

9-1350-431-00-124-169-0-841
9-1350-431-00-124-169-0-721

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



INVOICE#: 11327695
INVOICE DATE: 7/31/2019

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 July 2019.						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
11003-Schem Roadway	333,360.00	316,692.00	16,668.00	333,360.00	100.0	-
11004-Schem Outfalls	90,000.00	85,500.00	4,500.00	90,000.00	100.0	-
11005-Pre1 Comp. Ut1	54,000.00	48,600.00	2,700.00	51,300.00	95.0	2,700.00
11006-Schm Irrig Can	135,000.00	121,500.00	6,750.00	128,250.00	95.0	6,750.00
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	1,500.00	28,500.00	95.0	1,500.00
12001-EA Reports	183,600.00	55,080.00		55,080.00	30.0	128,520.00
12002-Pub InvImnt PM	81,600.00	40,800.00	1,632.00	42,432.00	52.0	39,168.00
12003-Pub InvImnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	3,132.20	626.44	3,758.64	12.0	27,563.36
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	102,600.00		102,600.00	95.0	5,400.00
Sub Total	1,229,660.00	849,204.20	34,376.44	883,580.64		346,079.36
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	3,839.14	38,391.36	100.0	-
11005-Pre1 Comp. Ut1	15,851.90	14,266.71	792.60	15,059.31	95.0	792.59
11007-Prelim ROW Own	16,191.26	16,191.26		16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52	9,359.89		9,359.89	95.0	492.63
11070-Prelim ROW Own	8,098.00			0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14	4,547.14		4,547.14	30.0	10,610.00
12011-Envirn Evaluat	15,350.32	3,070.06	153.51	3,223.57	21.0	12,126.75
16101-Hydro Map	34,616.04	32,885.24		32,885.24	95.0	1,730.80
Sub Total	153,508.54	114,872.52	4,785.25	119,657.77		33,850.77
TOTAL:	1,383,168.54	964,076.72	39,161.69	1,003,238.41	72.5	379,930.13

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 \$ 1,003,238.41
 LESS PREVIOUS INVOICES \$ 964,076.72
 CURRENT PAYMENT DUE \$ 39,161.69

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

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

INVOICE #: 11327692
INVOICE DATE: 07/31/19



BILL TO: 84

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

JOB: 131301

FM1925 (Phase II)
Limits:FM907 East to East SH68
WA#1 - PO#703928

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2019.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic and Hydrologic Design						
11005-Pre Comp Utili	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	154,575.00	154,575.00		154,575.00	100.0	
11007-Pre Office Srv	21,000.00	21,000.00		21,000.00	100.0	
11008-Schem Inter St	40,000.00	40,000.00		40,000.00	100.0	
11009-Finalize Schem	39,000.00	39,000.00		39,000.00	100.0	
12001-Pub Invol/Meet	50,000.00	50,000.00		50,000.00	100.0	
12002-EA Reports	95,000.00	42,750.00	2,850.00	45,600.00	48.0	49,400.00
12007-Arch & Hist	308.00	123.20	6.16	129.36	42.0	178.64
12008-Eng/Pub Mtgs	60,000.00	60,000.00		60,000.00	100.0	
12070-Arch & Hist	29,692.00	6,431.80		6,431.80	21.7	23,260.20
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	473,880.00	2,856.16	476,736.16	86.7	72,838.84

ORIGINAL CONTRACT SUM \$ 549,575.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 549,575.00
TOTAL COMPLETED TO DATE \$ 476,736.16
LESS PREVIOUS INVOICES \$ 473,880.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,856.16

9-1303-431-00-124-127-0-841

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

INVOICE #: 11327679
INVOICE DATE: 07/31/19



BILL TO: 84

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

JOB: 180801

Cesar Chavez Re-Alignment WA#1
 (From: Cesar Chavez & SH 107
 to 0.186 Mile South) PO#783997

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Work Authorization #1 - Right-of-Way Acquisition and Project Management						
60001-ROW Admin Aqvi	13,900.00	10,425.00	695.00	11,120.00	80.0	2,780.00
60002-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60003-Appraisal Srv	1,000.00	500.00		500.00	50.0	500.00
60004-Appraisal Rvw	300.00		150.00	150.00	50.0	150.00
60005-Parcel Neogiat	7,000.00	2,800.00		2,800.00	40.0	4,200.00
60006-Closing Servic	400.00				0.0	400.00
60030-Aprs1 Srv/SUB	4,500.00	2,250.00		2,250.00	50.0	2,250.00
60040-Aprs1 Rvw/SUB	1,300.00		650.00	650.00	50.0	650.00
60101-Comp Utlty Mgt	20,000.00	15,000.00		15,000.00	75.0	5,000.00
TOTALS:	49,600.00	32,175.00	1,495.00	33,670.00	67.9	15,930.00

ORIGINAL CONTRACT SUM	\$	49,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	49,600.00
TOTAL COMPLETED TO DATE	\$	33,670.00
LESS PREVIOUS INVOICES	\$	32,175.00
 CURRENT PAYMENT DUE	\$	 1,495.00


 PROJECT MANAGER'S SIGNATURE

9-1351-431-00-124-201-0-721
 9-1351-431-00-124-201-0-710

APPLICATION FOR PAYMENT NO. 18



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: July 31, 2019

1. Original Contract Price:	\$9,142,335.55
2. Net change by Change Order and Written Agreements(+or-):	\$259,999.66
3. Current Contract Price (1 plus 2):	\$9,402,335.21
4. Total completed and stored to date:	\$8,966,706.75
5. Retainage (per Agreement):	
5% of completed Work:	\$ 448,335.34
5% of stored material	\$ -
Total Retainage:	\$448,335.34
6. Total completed and stored to date less retainage (4 minus 5)	\$8,518,371.41
7. Less previous Application for Payments:	\$8,504,754.25
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$13,617.16

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: 8/01/19

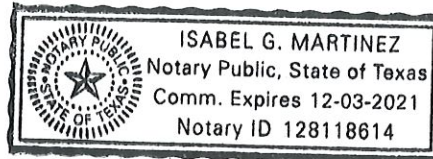
Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 1 day
of August, 2019

Notary Public

My Commission expires: 12/03/2021



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 8/2/19

L&G Consulting Engineers, Inc.
ENGINEER

By:

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

MATA-GARCIA ARCHITECTS, L.L.P.
 Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services - REIMBURSABLE EXPENSES

Project: Hidalgo County Precinct 4
 Lin-San Manuel Emergency Services Building
 Hidalgo County

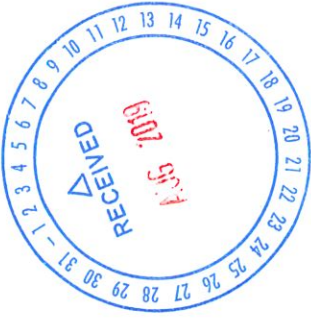
Owner: County of Hidalgo
 1051 N. Doolittle
 Edinburg, Texas 78542

Contract # C-13-119-10-02
PO # 701993

Date: March 8, 2019 Invoice No: 3395-19

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
Additional Professional Liability Insurance 2017	\$2,211.50	100%	\$2,211.50	\$2,211.50	\$0.00
Additional Professional Liability Insurance 2018	\$2,211.50	100%	\$2,211.50	\$2,211.50	\$0.00
Additional Professional Liability Insurance 2019	\$2,211.50	100%	\$2,211.50	\$0.00	\$2,211.50
Total	\$20,088.99	100%	\$20,088.99	\$17,877.49	\$2,211.50

9-1100-419-40-124-136-0-730

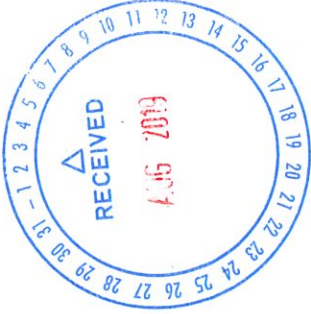


MATA-GARCIA ARCHITECTS, L.L.P.
 Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services - REIMBURSABLE EXPENSES

Project: Hidalgo County Precinct 4
 San Carlos Community Resource Center
 Hwy 107 and Sunflower Road
 San Carlos, Texas
Contract # C-13-072-09-03
PO # 700944

Owner: County of Hidalgo
 1051 N. Doolittle
 Edinburg, Texas 78542



Date: March 8, 2019 Invoice No: 3394-19

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
Additional Professional Liability Insurance 2016	\$1,233.50	100%	\$1,233.50	\$1,233.50	\$0.00
Additional Professional Liability Insurance 2017	\$2,211.50	100%	\$2,211.50	\$2,211.50	\$0.00
Additional Professional Liability Insurance 2018	\$2,211.50	100%	\$2,211.50	\$2,211.50	\$0.00
Additional Professional Liability Insurance 2019	\$2,211.50	100%	\$2,211.50	\$0.00	\$2,211.50
Total	\$20,088.99	\$100%	\$20,088.99	\$17,877.49	\$2,211.50

9-1100-419-40-124-123-0-730