



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



Invoice

Date	Invoice #
9/3/2019	40072

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 August 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%
-----------------------------------------------	-------------	-------------	------	-------------	--------

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
-------------	----------	-----------------------	-------------------	-----------------	------------

Memorial Park Construction Phase Services - Supplemental #1

Task 1 - Construction Phase Services	\$ 36,044.84	\$ 3,604.48	\$ 2,883.59	\$ 6,488.07	18.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 10,889.28	\$ 4,246.82	\$ 1,306.71	\$ 5,553.53	51.0%

Direct Expenses - Supplemental

Mileage, Printing Reproduction, Binding, etc.	\$ 1,747.00	\$ -	\$ -	\$ -	0.0%
-----------------------------------------------	-------------	------	------	------	------

Total For This Billing Period \$4,190.30

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$98,655.62	\$57,825.80	62.86%	\$36,639.52

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#: 11327762
INVOICE DATE: 8/31/2019

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 August 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	184,100.00		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	87,210.00	3,060.00	90,270.00	59.0	62,730.00
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	9,997.69	645.01	10,642.70	33.0	21,607.90
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	492,777.69	3,705.01	496,482.70		184,867.30
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	90,000.00		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	225,000.00		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	29,070.00	1,020.00	30,090.00	59.0	20,910.00
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	2,873.00	507.00	3,380.00	20.0	13,520.00
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	438,433.00	1,527.00	439,960.00		61,790.00
TOTAL:	1,183,100.00	931,210.69	5,232.01	936,442.70	79.2	246,657.30

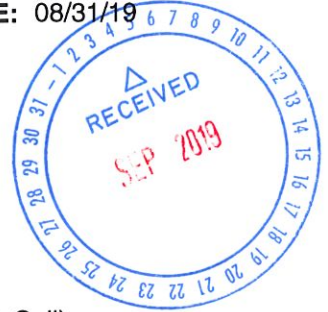
ORIGINAL CONTRACT SUM \$ 681,350.00
 CHANGE BY CHANGE ORDER \$ 501,750.00
 CONTRACT SUM TO DATE \$ 1,183,100.00
 TOTAL COMPLETED TO DATE \$ 936,442.70
 LESS PREVIOUS INVOICES \$ 931,210.69
 CURRENT PAYMENT DUE \$ 5,232.01

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 #: 11327761
INVOICE DATE: 08/31/19



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 August 2019.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic and Hydrologic Design						
11001-Schematics	97,840.00	97,840.00		97,840.00	100.0	
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	38,220.00		38,220.00	98.0	780.00
12001-EA Reports	95,000.00	73,150.00	1,900.00	75,050.00	79.0	19,950.00
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	2,006.79	146.83	2,153.62	44.0	2,740.98
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	341,451.53	2,046.83	343,498.36	80.1	85,341.64

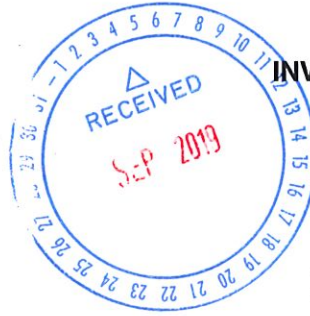
ORIGINAL CONTRACT SUM \$ 428,840.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 428,840.00
 TOTAL COMPLETED TO DATE \$ 343,498.36
 LESS PREVIOUS INVOICES \$ 341,451.53


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,046.83

9-1315-431-00-124-154-0-841
 9-1351-431-00-124-154-0-721

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



INVOICE#: 11327748
INVOICE DATE: 8/31/2019

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	575,079.32	11,980.82	587,060.14	98.0	11,980.82
32003-Construction Management	316,287.90	303,636.38	6,325.76	309,962.14	98.0	6,325.76
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	-
	1,181,198.59	1,144,585.43	18,306.58	1,162,892.01	98.5	18,306.58
TOTAL:	3,534,538.03	3,497,924.87	18,306.58	3,516,231.45	99.5	18,306.58

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	\$	3,516,231.45
LESS PREVIOUS INVOICES	\$	3,497,924.87
CURRENT PAYMENT DUE	\$	18,306.58

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 #: 11327752
INVOICE DATE: 08/31/19

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 August 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 Invmnt (PM)	57,600.00	57,600.00		57,600.00	100.0	
12003-Pub Invmnt (PH)	36,000.00	28,800.00	1,800.00	30,600.00	85.0	5,400.00
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	5,400.00	30,600.00	85.0	5,400.00
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	653,870.00	7,200.00	661,070.00	98.4	10,800.00

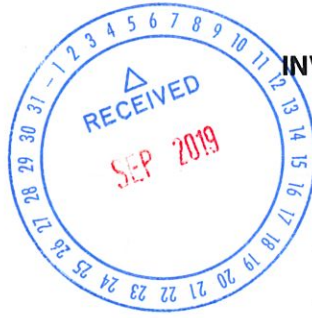
ORIGINAL CONTRACT SUM \$ 671,870.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 671,870.00
 TOTAL COMPLETED TO DATE \$ 661,070.00
 LESS PREVIOUS INVOICES \$ 653,870.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,200.00

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#: 11327763
INVOICE DATE: 8/31/2019

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 August 2019.						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
11003-Schem Roadway	333,360.00	333,360.00		333,360.00	100.0	-
11004-Schem Outfalls	90,000.00	90,000.00		90,000.00	100.0	-
11005-Prel Comp. Ut1	54,000.00	51,300.00		51,300.00	95.0	2,700.00
11006-Schm Irrig Can	135,000.00	128,250.00		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	28,500.00		28,500.00	95.0	1,500.00
12001-EA Reports	183,600.00	55,080.00	5,508.00	60,588.00	33.0	123,012.00
12002-Pub Invimnt PM	81,600.00	42,432.00		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	3,758.64	626.44	4,385.08	14.0	26,936.92
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	883,580.64	6,134.44	889,715.08		339,944.92
Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-08 Drainage Improvements						
11004-Schem Outfalls	38,391.36	38,391.36		38,391.36	100.0	-
11005-Prel Comp. Ut1	15,851.90	15,059.31		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	3,223.57		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	119,657.77	0.00	119,657.77		33,850.77
TOTAL:	1,383,168.54	1,003,238.41	6,134.44	1,009,372.85	73.0	373,795.69

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	\$	1,009,372.85
LESS PREVIOUS INVOICES	\$	1,003,238.41
CURRENT PAYMENT DUE	\$	6,134.44

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 #: 11327774
INVOICE DATE: 08/31/19



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

<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 August 2019.						
Work Authorization #1 - Right-of-Way Acquisition and Project Management						
60001-ROW Admin Aqu	13,900.00	11,120.00	695.00	11,815.00	85.0	2,085.00
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	33,670.00	695.00	34,365.00	69.3	15,235.00

ORIGINAL CONTRACT SUM	\$	49,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	49,600.00
TOTAL COMPLETED TO DATE	\$	34,365.00
LESS PREVIOUS INVOICES	\$	33,670.00


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 695.00

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