

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

INVOICE#: 11327792
INVOICE DATE: 9/30/2019



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	587,060.14	11,980.82	599,040.96	100.0	-
32003-Construction Management	316,287.90	309,962.14		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	1,162,892.01	11,980.82	1,174,872.83	99.5	6,325.76
TOTAL:	3,534,538.03	3,516,231.45	11,980.82	3,528,212.27	99.8	6,325.76

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	\$	3,528,212.27
LESS PREVIOUS INVOICES	\$	3,516,231.45
CURRENT PAYMENT DUE	\$	11,980.82

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 #: 11327818
INVOICE DATE: 09/30/19



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

<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 September 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	45,600.00	1,900.00	47,500.00	50.0	47,500.00
12007-Arch & Hist	308.00	129.36	9.24	138.60	45.0	169.40
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	476,736.16	1,909.24	478,645.40	87.1	70,929.60

ORIGINAL CONTRACT SUM	\$	549,575.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	549,575.00
TOTAL COMPLETED TO DATE	\$	478,645.40
LESS PREVIOUS INVOICES	\$	476,736.16
CURRENT PAYMENT DUE	\$	1,909.24

PROJECT MANAGER'S SIGNATURE

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 #: 11327810
INVOICE DATE: 09/30/19



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

<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 September 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	500.00	1,750.00	35.0	3,250.00
13020-ROW Map/Sub	35,000.00	8,750.00	3,500.00	12,250.00	35.0	22,750.00
15006-Field Survey	41,899.00	37,709.10	4,189.90	41,899.00	100.0	
15007-SubSurface Utl	10,000.00	2,500.00		2,500.00	25.0	7,500.00
15060-Field Survey	49,101.00	44,802.00	3,031.00	47,833.00	97.4	1,268.00
15070-SubSurface Utl	15,000.00				0.0	15,000.00
16004-PS&E Developme	676,800.00	372,240.00		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	89,100.00		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
TOTALS:	1,582,600.00	706,066.32	11,220.90	717,287.22	45.3	865,312.78

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 \$ 717,287.22
 LESS PREVIOUS INVOICES \$ 706,066.32

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 11,220.90

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 #: 11327819
INVOICE DATE: 09/30/19



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 September 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	75,050.00		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	2,153.62	244.73	2,398.35	49.0	2,496.25
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	343,498.36	244.73	343,743.09	80.2	85,096.91

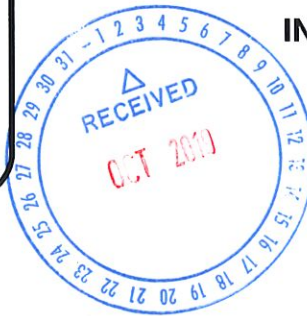
ORIGINAL CONTRACT SUM \$ 428,840.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 428,840.00
 TOTAL COMPLETED TO DATE \$ 343,743.09
 LESS PREVIOUS INVOICES \$ 343,498.36

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 244.73

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#: 11327811
INVOICE DATE: 9/30/2019

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

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 September 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	4,680.00	31,680.00	88.0	4,320.00
13002-ROW Mapping	15,309.00	3,827.25	1,530.90	5,358.15	35.0	9,950.85
13020-ROW Mapping / SUB	84,000.00	21,000.00	8,400.00	29,400.00	35.0	54,600.00
15010-Field Srvy/SUB	45,691.00	30,344.00	9,950.00	40,294.00	88.2	5,397.00
15070-Sub Surface Ut1/ SUB	10,000.00			0.00	0.0	10,000.00
16004-PS&E Development	644,480.00	354,464.00		354,464.00	55.0	290,016.00
16007-Pavement Dsgn	67,500.00	37,125.00		37,125.00	55.0	30,375.00
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	22,330.00		22,330.00	55.0	18,270.00
16201-Sign/Mrk Layout	53,500.00	29,425.00		29,425.00	55.0	24,075.00
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	36,000.00		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	638,395.44	24,560.90	662,956.34		868,623.66
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 Mmment	43,430.43	23,886.74		23,886.74	55.0	19,543.69
Sub Total	0.00	-19,543.69	0.00	-19,543.69		19,543.69
TOTAL:	1,531,580.00	618,851.75	24,560.90	643,412.65	42.0	888,167.35

9-1315-431-00-124-154-0-841
ORIGINAL CONTRACT SUM \$ 1,531,580.00
CHANGE BY CHANGE ORDER \$
CONTRACT SUM TO DATE \$ 1,531,580.00
TOTAL COMPLETED TO DATE \$ 643,412.65
LESS PREVIOUS INVOICES \$ 618,851.75
CURRENT PAYMENT DUE \$ 24,560.90

PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11327784
INVOICE DATE: 9/30/2019



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 September 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	90,270.00		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	10,642.70	1,612.53	12,255.23	38.0	19,995.37
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		762.69	762.69	2.7	26,986.71
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	496,482.70	2,375.22	498,857.92		182,492.08
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	30,090.00		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	3,380.00		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		85.20	85.20	2.7	3,014.80
16101-Hydro Map	14,000.00	14,000.00		14,000.00	100.0	-
Sub Total	501,750.00	439,960.00	85.20	440,045.20		61,704.80
TOTAL:	1,183,100.00	936,442.70	2,460.42	938,903.12	79.4	244,196.88

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 \$ 938,903.12
 LESS PREVIOUS INVOICES \$ 936,442.70
 CURRENT PAYMENT DUE \$ 2,460.42


 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#: 11327820
INVOICE DATE: 9/30/2019



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 September 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	2,700.00	54,000.00	100.0	-
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	60,588.00	3,672.00	64,260.00	35.0	119,340.00
12002-Pub InvImnt PM	81,600.00	42,432.00	4,080.00	46,512.00	57.0	35,088.00
12003-Pub InvImnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	4,385.08	939.66	5,324.74	17.0	25,997.26
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	889,715.08	11,391.66	901,106.74		328,553.26
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	792.59	15,851.90	100.0	-
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	792.59	120,450.36		33,058.18
TOTAL:	1,383,168.54	1,009,372.85	12,184.25	1,021,557.10	73.9	361,611.44

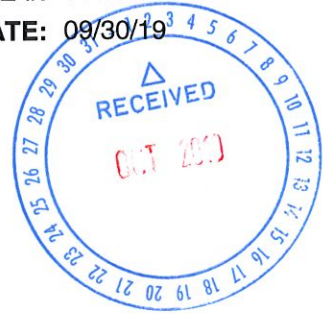
ORIGINAL CONTRACT SUM \$ 1,229,660.00
 CHANGE BY CHANGE ORDER \$ 153,508.54
 CONTRACT SUM TO DATE \$ 1,383,168.54
 TOTAL COMPLETED TO DATE \$ 1,021,557.10
 LESS PREVIOUS INVOICES \$ 1,009,372.85
 CURRENT PAYMENT DUE \$ 12,184.25


 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 #: 11327831
INVOICE DATE: 09/30/19



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 September 2019.						
Work Authorization #1 - Right-of-Way Acquisition and Project Management						
60001-ROW Admin Aqu	13,900.00	11,815.00	695.00	12,510.00	90.0	1,390.00
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 Utilty Mgt	20,000.00	15,000.00		15,000.00	75.0	5,000.00
TOTALS:	49,600.00	34,365.00	695.00	35,060.00	70.7	14,540.00

ORIGINAL CONTRACT SUM	\$	49,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	49,600.00
TOTAL COMPLETED TO DATE	\$	35,060.00
LESS PREVIOUS INVOICES	\$	34,365.00



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	695.00
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9-1351-431-00-124-201-0-721
9-1351-431-00-124-201-0-710