

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

INVOICE #: 11327850
INVOICE DATE: 10/31/19

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 October 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-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	75,050.00	1,900.00	76,950.00	81.0	18,050.00
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	2,398.35	146.84	2,545.19	52.0	2,349.41
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	343,743.09	2,046.84	345,789.93	80.6	83,050.07

ORIGINAL CONTRACT SUM	\$	428,840.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	345,789.93
LESS PREVIOUS INVOICES	\$	343,743.09

CURRENT PAYMENT DUE \$ 2,046.84


 PROJECT MANAGER'S SIGNATURE

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#: 11327851
INVOICE DATE: 10/31/2019

BILL TO: 93

Hidalgo County Pct. #4
 c/o Commissioner Ellie Torres
 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 October 2019.						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Design and Engineering Consultant and Construction Management						
11006-Prel Ownership	36,000.00	31,680.00	4,320.00	36,000.00	100.0	-
13002-ROW Mapping	15,309.00	5,358.15	2,296.35	7,654.50	50.0	7,654.50
13020-ROW Mapping / SUB	84,000.00	29,400.00	8,400.00	37,800.00	45.0	46,200.00
15010-Field Srvy/SUB	45,691.00	40,294.00	2,930.00	43,224.00	94.6	2,467.00
15070-Sub Surface Utl/ 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 Lyout	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	662,956.34	17,946.35	680,902.69		850,677.31
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	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	643,412.65	17,946.35	661,359.00	43.2	870,221.00

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	\$	661,359.00
LESS PREVIOUS INVOICES	\$	643,412.65
CURRENT PAYMENT DUE	\$	17,946.35


 PROJECT MANAGER'S SIGNATURE


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

INVOICE#: 11327852
INVOICE DATE: 10/31/2019

BILL TO: 93
Hidalgo County Pct. #4
c/o Commissioner Ellie Torres
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 October 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	4,590.00	94,860.00	62.0	58,140.00
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	12,255.23		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	498,857.92	4,590.00	503,447.92		177,902.08
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	1,530.00	31,620.00	62.0	19,380.00
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	440,045.20	1,530.00	441,575.20		60,174.80
TOTAL:	1,183,100.00	938,903.12	6,120.00	945,023.12	79.9	238,076.88



PROJECT MANAGER'S SIGNATURE

9-1351-431-00-124-168-0-841	ORIGINAL CONTRACT SUM	\$	681,350.00
9-135-431-00-124-168-0-721	CHANGE BY CHANGE ORDER	\$	501,750.00
9-1347-431-00-124-168-0-841	CONTRACT SUM TO DATE	\$	1,183,100.00
9-1347-431-00-124-168-0-841	TOTAL COMPLETED TO DATE	\$	945,023.12
9-1347-431-00-124-168-0-721	LESS PREVIOUS INVOICES	\$	938,903.12
	CURRENT PAYMENT DUE	\$	6,120.00

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

INVOICE #: 11327857
INVOICE DATE: 10/31/19

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 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 Siph	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	32,400.00	3,600.00	36,000.00	100.0	
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	30,600.00	5,400.00	36,000.00	100.0	
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	662,870.00	9,000.00	671,870.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 671,870.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 671,870.00
TOTAL COMPLETED TO DATE \$ 671,870.00
LESS PREVIOUS INVOICES \$ 662,870.00



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,000.00

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#: 11327853
INVOICE DATE: 10/31/2019

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 October 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	54,000.00		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	64,260.00		64,260.00	35.0	119,340.00
12002-Pub InvImnt PM	81,600.00	46,512.00	2,448.00	48,960.00	60.0	32,640.00
12003-Pub InvImnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	5,324.74	939.66	6,264.40	20.0	25,057.60
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	901,106.74	3,387.66	904,494.40		325,165.60
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	15,851.90		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	120,450.36	0.00	120,450.36		33,058.18
TOTAL:	1,383,168.54	1,021,557.10	3,387.66	1,024,944.76	74.1	358,223.78

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 \$ 1,024,944.76
 LESS PREVIOUS INVOICES \$ 1,021,557.10
 CURRENT PAYMENT DUE \$ 3,387.66

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 #: 11327868
INVOICE DATE: 10/31/19

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

<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 October 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	1,750.00	500.00	2,250.00	45.0	2,750.00
13020-ROW Map/Sub	35,000.00	12,250.00	3,500.00	15,750.00	45.0	19,250.00
15006-Field Survey	41,899.00	41,899.00		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	47,833.00	469.00	48,302.00	98.4	799.00
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	717,287.22	4,469.00	721,756.22	45.6	860,843.78

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 \$ 721,756.22
 LESS PREVIOUS INVOICES \$ 717,287.22



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,469.00

Q-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 #: 11327870
INVOICE DATE: 10/31/19

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 October 2019.						
Work Authorization #1 - Right-of-Way Acquisition and Project Management						
60001-ROW Admin Aqui	13,900.00	12,510.00	1,390.00	13,900.00	100.0	
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	700.00	3,500.00	50.0	3,500.00
60006-Closing Servic	400.00		200.00	200.00	50.0	200.00
60030-Aprsl Srv/SUB	4,500.00	2,250.00		2,250.00	50.0	2,250.00
60040-Aprsl Rvw/SUB	1,300.00	650.00		650.00	50.0	650.00
60101-Comp Utlty Mgt	20,000.00	15,000.00	5,000.00	20,000.00	100.0	
TOTALS:	49,600.00	35,060.00	7,290.00	42,350.00	85.4	7,250.00

ORIGINAL CONTRACT SUM \$ 49,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 49,600.00
 TOTAL COMPLETED TO DATE \$ 42,350.00
 LESS PREVIOUS INVOICES \$ 35,060.00



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,290.00

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

INVOICE #: 11327854
INVOICE DATE: 10/31/19

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

<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 October 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	47,500.00	2,850.00	50,350.00	53.0	44,650.00
12007-Arch & Hist	308.00	138.60	6.16	144.76	47.0	163.24
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	478,645.40	2,856.16	481,501.56	87.6	68,073.44

ORIGINAL CONTRACT SUM \$ 549,575.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 549,575.00
TOTAL COMPLETED TO DATE \$ 481,501.56
LESS PREVIOUS INVOICES \$ 478,645.40

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,856.16

9-1303-431-20-124-127-0-841