

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

**INVOICE #: 11327919**  
**INVOICE DATE: 11/25/19**



**BILL TO: 84**

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

**JOB: 160202**  
 Mile 5 Project WA#2-PO#808447  
 (From Taylor Rd to Ware Rd)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2019.						
15006-Field Surveys	14,163.80		991.47	991.47	7.0	13,172.33
15060-Field Srvy/SUB	46,499.00				0.0	46,499.00
15070-Sub-Surface	15,000.00				0.0	15,000.00
16004-PS&E Develop	444,000.40		31,080.03	31,080.03	7.0	412,920.37
16006-Plans to TxDot	66,002.10		4,620.15	4,620.15	7.0	61,381.95
16205-Signal Design	11,844.44		829.11	829.11	7.0	11,015.33
16250-Sgnl Dsgn/SUB	50,523.46				0.0	50,523.46
16308-Permitted Utili	108,001.24		7,560.09	7,560.09	7.0	100,441.15
16403-Project Mngmnt	35,007.84		2,450.55	2,450.55	7.0	32,557.29
17006-Brdg. Scour	135,000.04				0.0	135,000.04
17007-Geotech Dsgn	45,004.04				0.0	45,004.04
32001-Const. Mgmt	117,601.82				0.0	117,601.82
<b>TOTALS:</b>	<b>1,088,648.18</b>	<b>0.00</b>	<b>47,531.40</b>	<b>47,531.40</b>	<b>4.4</b>	<b>1,041,116.78</b>

ORIGINAL CONTRACT SUM \$ 1,088,648.18  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,088,648.18  
 TOTAL COMPLETED TO DATE \$ 47,531.40  
 LESS PREVIOUS INVOICES \$ 0.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 47,531.40

9-1200-431-00-124-169-0-841-87.51.  
 9-1200-431-00-124-169-0-721-12.51.

INVOICE RECEIVED BY:  ON Dec 2, 2019  
 GOODE SERVICES RECEIVED BY:  ON Nov 2019

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

**INVOICE #: 11327917**  
**INVOICE DATE: 11/30/19**



**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 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	50,350.00	1,900.00	52,250.00	55.0	42,750.00
12007-Arch & Hist	308.00	144.76	9.24	154.00	50.0	154.00
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	
<b>TOTALS:</b>	<b>549,575.00</b>	<b>481,501.56</b>	<b>1,909.24</b>	<b>483,410.80</b>	<b>88.0</b>	<b>66,164.20</b>

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

ORIGINAL CONTRACT SUM \$ 549,575.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 549,575.00  
 TOTAL COMPLETED TO DATE \$ 483,410.80  
 LESS PREVIOUS INVOICES \$ 481,501.56

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,909.24

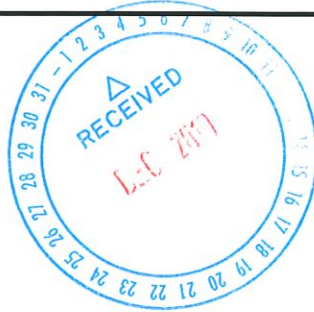
INVOICE RECEIVED BY:  
 ON 12/2/19  
 GOODS/SERVICES RECEIVED BY:  
*Pick Pigeon Nov 2019*

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

**INVOICE #: 11327925**  
**INVOICE DATE: 11/30/19**

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 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	2,250.00		2,250.00	45.0	2,750.00
13020-ROW Map/Sub	35,000.00	15,750.00		15,750.00	45.0	19,250.00
15006-Field Survey	41,899.00	41,899.00		41,899.00	100.0	
15007-SubSurface Ut1	10,000.00	2,500.00		2,500.00	25.0	7,500.00
15060-Field Survey	49,101.00	48,302.00		48,302.00	98.4	799.00
15070-SubSurface Ut1	15,000.00				0.0	15,000.00
16004-PS&E Developme	676,800.00	372,240.00	13,536.00	385,776.00	57.0	291,024.00
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	3,240.00	92,340.00	57.0	69,660.00
16108-Outfall Hydrau	54,000.00	27,000.00		27,000.00	50.0	27,000.00
16201-Sign/Mrk Lyout	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>721,756.22</b>	<b>16,776.00</b>	<b>738,532.22</b>	<b>46.7</b>	<b>844,067.78</b>

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

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 \$ 738,532.22  
 LESS PREVIOUS INVOICES \$ 721,756.22

CURRENT PAYMENT DUE \$ 16,776.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
 ON 12/2/19  
 GOODS/SERVICES RECEIVED BY:  
 Julie Piz on Nov 2019

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



**INVOICE#:** 11327920  
**INVOICE DATE:** 11/30/2019

**BILL TO: 93**

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

INVOICE RECEIVED BY:  
 on 12/2/19  
 GOODS SERVICES RECEIVED BY:  
 Jack Piny on Nov 2019

**JOB: 150602**

FM 1925 WA#2 (10th to McColl)  
 PO#785986

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of November 2019.</b>						
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	36,000.00		36,000.00	100.0	-
13002-ROW Mapping	15,309.00	7,654.50		7,654.50	50.0	7,654.50
13020-ROW Mapping / SUB	84,000.00	37,800.00		37,800.00	45.0	46,200.00
15010-Field Srvy/SUB	45,691.00	43,224.00		43,224.00	94.6	2,467.00
15070-Sub Surface Ut1/ SUB	10,000.00	0.00		0.00	0.0	10,000.00
16004-PS&E Development	644,480.00	354,464.00	12,889.60	367,353.60	57.0	277,126.40
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		0.00	0.0	65,501.62
16260-Signal Warrant/SUB	7,569.57	0.00		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. Mgmnt	162,000.00	0.00		0.00	0.0	162,000.00
Sub Total	1,531,580.00	680,902.69	12,889.60	693,792.29		837,787.71
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
<b>TOTAL:</b>	<b>1,531,580.00</b>	<b>661,359.00</b>	<b>12,889.60</b>	<b>674,248.60</b>	<b>44.0</b>	<b>857,331.40</b>

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	\$	674,248.60
LESS PREVIOUS INVOICES	\$	661,359.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>12,889.60</b>

PROJECT MANAGER'S SIGNATURE

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

**INVOICE#:** 11327918  
**INVOICE DATE:** 11/30/2019



**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
<b>Engineering services for the month of November 2019.</b>						
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	94,860.00	3,060.00	97,920.00	64.0	55,080.00
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	967.52	13,222.75	41.0	19,027.85
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	503,447.92	4,027.52	507,475.44		173,874.56
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	31,620.00	1,020.00	32,640.00	64.0	18,360.00
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	507.00	3,887.00	23.0	13,013.00
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	441,575.20	1,527.00	443,102.20		58,647.80
<b>TOTAL:</b>	<b>1,183,100.00</b>	<b>945,023.12</b>	<b>5,554.52</b>	<b>950,577.64</b>	<b>80.3</b>	<b>232,522.36</b>

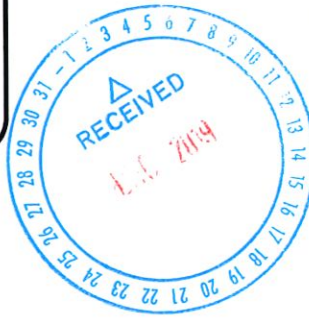
9-1351-431-00-124-168-0-841 ORIGINAL CONTRACT SUM \$ 681,350.00  
9-1815-431-00-124-168-0-721 CHANGE BY CHANGE ORDER \$ 501,750.00  
9-1347-431-00-124-168-0-841 CONTRACT SUM TO DATE \$ 1,183,100.00  
9-1347-431-00-124-168-0-721 TOTAL COMPLETED TO DATE \$ 950,577.64  
LESS PREVIOUS INVOICES \$ 945,023.12  
CURRENT PAYMENT DUE \$ 5,554.52

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
ON Dec 2, 2019  
GOODS/SERVICES RECEIVED BY:  
ON Nov 2019

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

**INVOICE#:** 11327903  
**INVOICE DATE:** 11/30/2019



**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
<b>Engineering services for the month of November 2019.</b>						
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-Pre1 Comp. Utl	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	48,960.00	4,080.00	53,040.00	65.0	28,560.00
12003-Pub InvImnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	6,264.40	1,566.10	7,830.50	25.0	23,491.50
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	904,494.40	5,646.10	910,140.50		319,519.50
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-Pre1 Comp. Utl	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-Envrin 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
<b>TOTAL:</b>	<b>1,383,168.54</b>	<b>1,024,944.76</b>	<b>5,646.10</b>	<b>1,030,590.86</b>	<b>74.5</b>	<b>352,577.68</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 \$ 1,030,590.86  
LESS PREVIOUS INVOICES \$ 1,024,944.76  
CURRENT PAYMENT DUE \$ 5,646.10

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

on 12/2/19

GOODS/SERVICES RECEIVED BY:

on Jan 2019

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 #: 11327900**  
**INVOICE DATE: 11/30/19**

**BILL TO: 84**

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



**JOB: 171504**

On Call Services-Traffic WA#4  
 Carmen Avila & Mile 22 1/2

<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 November 2019.						
16204-Sign Warrants	2,194.02		2,194.02	2,194.02	100.0	
16240-Signal Warrant	7,490.70		7,490.70	7,490.70	100.0	
TOTALS:	9,684.72	0.00	9,684.72	9,684.72	100.0	0.00

ORIGINAL CONTRACT SUM	\$	9,684.72
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	9,684.72
TOTAL COMPLETED TO DATE	\$	9,684.72
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	9,684.72

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: \_\_\_\_\_  
 on 12/2/19  
 GOODS/SERVICES RECEIVED BY: \_\_\_\_\_  
 on Nov 2019

**AFFIDAVIT AND WAIVER OF LIEN  
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the On Call Services – Traffic Studies County Wide C-15-255A-09-01 WA#4 Traffic Signal Warrant Study – Intersection of Carmen Avila and Mile 22 ½, PO#805875, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#4 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

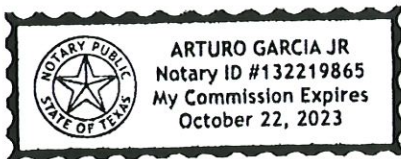
(Prime Contractor)

By: Marisela G Marin

Title: Sec / Treas

Date: 11/26/19

Sworn to and subscribed before me on this the 26 day of November, 2019.



Seal

[Signature]  
Notary Public Signature