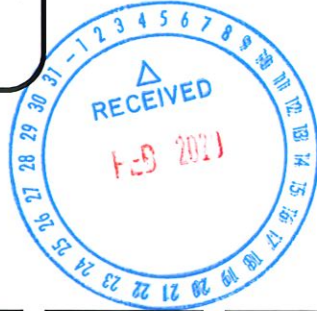


**L &G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11328000  
**INVOICE DATE:** 1/31/2020

**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 January 2020.</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-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	69,768.00		69,768.00	38.0	113,832.00
12002-Pub Invlmnt PM	81,600.00	54,672.00		54,672.00	67.0	26,928.00
12003-Pub Invlmnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	7,830.50	1,566.10	9,396.60	30.0	21,925.40
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	103,680.00		103,680.00	96.0	4,320.00
Sub Total	1,229,660.00	918,360.50	1,566.10	919,926.60		309,733.40
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-Environ 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>1,038,810.86</b>	<b>1,566.10</b>	<b>1,040,376.96</b>	<b>75.2</b>	<b>342,791.58</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 \$ 1,040,376.96  
 LESS PREVIOUS INVOICES \$ 1,038,810.86  
 CURRENT PAYMENT DUE \$ 1,566.10

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
 ON Feb 8 2020  
 GOODS/SERVICES RECEIVED BY:  
 Jan 2020

0-1351-431-00-124-157-0-841  
 0-1350-431-00-124-157-0-841  
 0-1200-431-00-124-157-0-841

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

**INVOICE#:** 11328015  
**INVOICE DATE:** 1/31/2020



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

**INVOICE RECEIVED BY:**  
*on Feb 4, 2020*  
**GOODS/SERVICES RECEIVED BY:**  
*John P. [unclear] on Jan 2020*

**JOB:** 152101  
**FM 1925 WA#1**  
Wallace Rd to 10th  
**PO#739761**

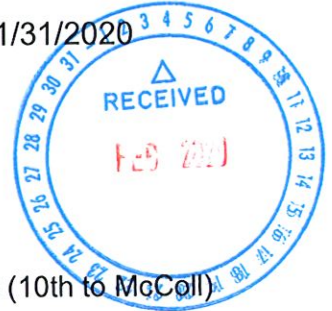
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of January 2020.</b>						
Work Authorization #1 - Preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design						
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	102,510.00	1,530.00	104,040.00	68.0	48,960.00
12002-Pub Invmt (PM)	36,000.00	36,000.00		36,000.00	100.0	-
12003-Pub Invmt (PH)	36,000.00	7,200.00		7,200.00	20.0	28,800.00
12007-Arch & Hist	32,250.60	13,867.76		13,867.76	43.0	18,382.84
12008-Eng/Pub Mtgs	11,250.00	11,250.00		11,250.00	100.0	-
12009-ENG/Pub Hearin	36,000.00	7,200.00		7,200.00	20.0	28,800.00
12070-Arch & Hist/SUB	27,749.40	762.69	2,362.00	3,124.69	11.3	24,624.71
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	527,110.45	3,892.00	531,002.45		150,347.55
Supplemental #1 to Work Authorization #1 Extend limits of project from Ware Rd (FM 2220) to Wallace Road						
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	32,640.00	2,040.00	34,680.00	68.0	16,320.00
12002-Pub Invmt (PM)	12,000.00	12,000.00		12,000.00	100.0	-
12003-Pub Invmt (PH)	12,000.00	2,400.00		2,400.00	20.0	9,600.00
12007-Arch & Hist	16,900.00	4,732.00		4,732.00	28.0	12,168.00
12008-Eng/Pub Mtgs	3,750.00	3,750.00		3,750.00	100.0	-
12009-ENG/Pub Hearin	12,000.00	2,400.00		2,400.00	20.0	9,600.00
12070-Arch & Hist/SUB	3,100.00	85.20	266.00	351.20	11.3	2,748.80
16101-Hydro Map	14,000.00	14,000.00		14,000.00	100.0	-
Sub Total	501,750.00	448,747.20	2,306.00	451,053.20		50,696.80
<b>TOTAL:</b>	<b>1,183,100.00</b>	<b>975,857.65</b>	<b>6,198.00</b>	<b>982,055.65</b>	<b>83.0</b>	<b>201,044.35</b>

0-1351-431-00-124-168-0-841 ORIGINAL CONTRACT SUM \$ 681,350.00  
0-1315-431-00-124-168-0-721 CHANGE BY CHANGE ORDER \$ 501,750.00  
0-1347-431-00-124-168-0-841 CONTRACT SUM TO DATE \$ 1,183,100.00  
0-1347-431-00-124-168-0-721 TOTAL COMPLETED TO DATE \$ 982,055.65  
LESS PREVIOUS INVOICES \$ 975,857.65  
**CURRENT PAYMENT DUE \$ 6,198.00**

*[Signature]*  
PROJECT MANAGER'S SIGNATURE

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

**INVOICE#:** 11328016  
**INVOICE DATE:** 1/31/2020



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

INVOICE RECEIVED BY:  
 Feb 4, 2020  
 GOOGLE SERVICES RECEIVED BY:  
 Feb 4, 2020

**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 January 2020.</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 Util/ SUB	10,000.00	0.00	1,500.00	1,500.00	15.0	8,500.00
16004-PS&E Development	644,480.00	380,243.20	12,889.60	393,132.80	61.0	251,347.20
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	706,681.89	14,389.60	721,071.49		810,508.51
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>687,138.20</b>	<b>14,389.60</b>	<b>701,527.80</b>	<b>45.8</b>	<b>830,052.20</b>

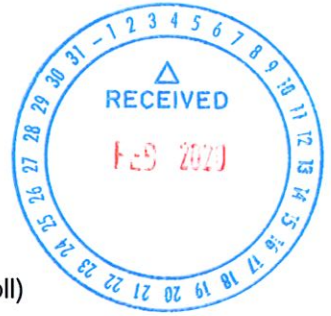
*0-1315-431-00-124-154-0-841*

ORIGINAL CONTRACT SUM	\$	1,531,580.00
CHANGE BY CHANGE ORDER	\$	
CONTRACT SUM TO DATE	\$	1,531,580.00
TOTAL COMPLETED TO DATE	\$	701,527.80
LESS PREVIOUS INVOICES	\$	687,138.20
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>14,389.60</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 #: 11328014**  
**INVOICE DATE: 01/31/20**



**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2020.						
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	79,800.00	1,900.00	81,700.00	86.0	13,300.00
12002-Pub Involv-PM	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Involv-PH	25,000.00	5,000.00		5,000.00	20.0	20,000.00
12008-Arch & Histori	4,894.60	2,643.08	146.84	2,789.92	57.0	2,104.68
12009-Eng Pub Mtgs	24,000.00	24,000.00		24,000.00	100.0	
12011-Eng Pub Hearin	12,000.00	2,400.00		2,400.00	20.0	9,600.00
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	
<b>TOTALS:</b>	<b>428,840.00</b>	<b>356,137.82</b>	<b>2,046.84</b>	<b>358,184.66</b>	<b>83.5</b>	<b>70,655.34</b>

ORIGINAL CONTRACT SUM \$ 428,840.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 428,840.00  
 TOTAL COMPLETED TO DATE \$ 358,184.66  
 LESS PREVIOUS INVOICES \$ 356,137.82

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,046.84

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

INVOICE RECEIVED BY:  
 ON Feb 4, 2020  
 GOODS/SERVICES RECEIVED BY:  
 Mike Ryan on Jan 2020

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

**INVOICE #: 11327989**  
**INVOICE DATE: 01/31/20**



**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 January 2020.						
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 Utl	10,000.00	2,500.00	500.00	3,000.00	30.0	7,000.00
15060-Field Survey	49,101.00	48,302.00	200.00	48,502.00	98.8	599.00
15070-SubSurface Utl	15,000.00		2,000.00	2,000.00	13.3	13,000.00
16004-PS&E Developme	676,800.00	399,312.00	13,536.00	412,848.00	61.0	263,952.00
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	95,580.00	3,240.00	98,820.00	61.0	63,180.00
16108-Outfall Hydrau	54,000.00	27,000.00	2,700.00	29,700.00	55.0	24,300.00
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>755,308.22</b>	<b>22,176.00</b>	<b>777,484.22</b>	<b>49.1</b>	<b>805,115.78</b>

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 \$ 777,484.22  
 LESS PREVIOUS INVOICES \$ 755,308.22

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 22,176.00

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

INVOICE RECEIVED BY:  
 ON *Feb 4, 2020*  
 GOODS/SERVICES RECEIVED BY:  
*John King* ON *Jan 2020*

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

**INVOICE #: 11327998**  
**INVOICE DATE: 01/31/20**



**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 January 2020.						
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	57,000.00	2,850.00	59,850.00	63.0	35,150.00
12007-Arch & Hist	308.00	154.00	6.16	160.16	52.0	147.84
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>488,160.80</b>	<b>2,856.16</b>	<b>491,016.96</b>	<b>89.3</b>	<b>58,558.04</b>

ORIGINAL CONTRACT SUM \$ 549,575.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 549,575.00  
 TOTAL COMPLETED TO DATE \$ 491,016.96  
 LESS PREVIOUS INVOICES \$ 488,160.80

PROJECT MANAGER'S SIGNATURE

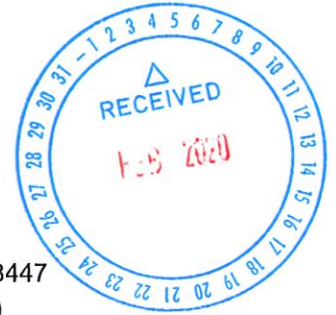
CURRENT PAYMENT DUE \$ 2,856.16

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

INVOICE RECEIVED BY: *ON Feb 4, 2020*  
 GOODS/SERVICES RECEIVED BY: *Jack King ON Jan 2020*

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

**INVOICE #: 11327995**  
**INVOICE DATE: 01/31/20**



**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 January 2020.						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
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	53,280.05	13,320.01	66,600.06	15.0	377,400.34
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	16,200.19	5,400.06	21,600.25	20.0	86,400.99
16403-Project Mngmnt	35,007.84	5,251.18	1,750.39	7,001.57	20.0	28,006.27
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>81,172.15</b>	<b>20,470.46</b>	<b>101,642.61</b>	<b>9.3</b>	<b>987,005.57</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	\$ 101,642.61
LESS PREVIOUS INVOICES	\$ 81,172.15
<b>CURRENT PAYMENT DUE</b>	<b>\$ 20,470.46</b>

  
 PROJECT MANAGER'S SIGNATURE

0-1200-431-00-124-169-0-841-87.57  
 0-1200-431-00-124-169-0-721-12.57

**INVOICE RECEIVED BY:**  
 on Feb 4, 2020  
**GOODS/SERVICES RECEIVED BY:**  
 on Jan 2020