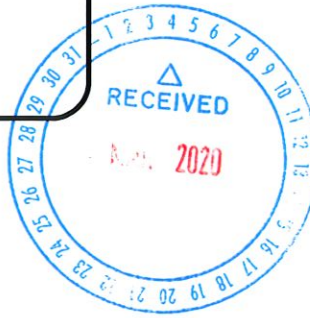


L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11328052
INVOICE DATE: 2/29/2020



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
Engineering services for the month of February 2020.						
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. 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	4,080.00	58,752.00	72.0	22,848.00
12003-Pub Invlmnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	9,396.60		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	2,160.00	105,840.00	98.0	2,160.00
Sub Total	1,229,660.00	919,926.60	6,240.00	926,166.60		303,493.40
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-Pre1 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	1,040,376.96	6,240.00	1,046,616.96	75.7	336,551.58

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 \$ 1,046,616.96
LESS PREVIOUS INVOICES \$ 1,040,376.96
CURRENT PAYMENT DUE \$ 6,240.00


PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:
ON 3/4/2020
GOODS/SERVICES RECEIVED BY:

Feb, 2020

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11328045

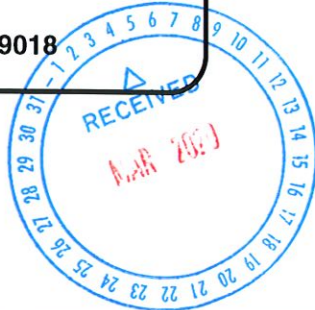
INVOICE DATE: 2/29/2020

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
Wallace Rd to 10th
PO#739761



DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2020.						
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	104,040.00		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	1,290.02	15,157.78	47.0	17,092.82
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	3,124.69	216.50	3,341.19	12.0	24,408.21
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	531,002.45	1,506.52	532,508.97		148,841.03
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	34,680.00	1,020.00	35,700.00	70.0	15,300.00
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	676.00	5,408.00	32.0	11,492.00
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	351.20		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	451,053.20	1,696.00	452,749.20		49,000.80
TOTAL:	1,183,100.00	982,055.65	3,202.52	985,258.17	83.3	197,841.83

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	\$	985,258.17
	LESS PREVIOUS INVOICES	\$	982,055.65
	CURRENT PAYMENT DUE	\$	3,202.52

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
on 3/4/2020
GOODS/SERVICES RECEIVED BY:
Feb 2020

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

INVOICE#: 11328051
INVOICE DATE: 2/29/2020

INVOICE RECEIVED BY:
 on 3/4/2020
 GOODS/SERVICES RECEIVED BY:
Julie King on Feb 2020



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 February 2020.						
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	1,500.00		1,500.00	15.0	8,500.00
16004-PS&E Development	644,480.00	393,132.80	12,889.60	406,022.40	63.0	238,457.60
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		0.00	0.0	65,501.62
16260-Signal Warrant/SUB	7,569.57	0.00	6,882.61	6,882.61	90.9	686.96
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		0.00	0.0	162,000.00
Sub Total	1,531,580.00	721,071.49	19,772.21	740,843.70		790,736.30
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	701,527.80	19,772.21	721,300.01	47.1	810,279.99

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	\$ 721,300.01
LESS PREVIOUS INVOICES	\$ 701,527.80
CURRENT PAYMENT DUE	\$ 19,772.21

[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 #: 11328044
INVOICE DATE: 02/29/20



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 February 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	81,700.00		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	2,789.92	391.57	3,181.49	65.0	1,713.11
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	
TOTALS:	428,840.00	358,184.66	391.57	358,576.23	83.6	70,263.77

ORIGINAL CONTRACT SUM	\$	428,840.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	358,576.23
LESS PREVIOUS INVOICES	\$	358,184.66
CURRENT PAYMENT DUE	\$	391.57


 PROJECT MANAGER'S SIGNATURE

0-1315-431-00-124-154-0-841
 0-1315-431-00-124-154-0721

INVOICE RECEIVED BY:
 on 3/4/2020
 GOODS/SERVICES RECEIVED BY:
 Julie Ray on Feb 2020

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

INVOICE #: 11328047
INVOICE DATE: 02/29/20



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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 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	3,000.00		3,000.00	30.0	7,000.00
15060-Field Survey	49,101.00	48,502.00		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	412,848.00	13,536.00	426,384.00	63.0	250,416.00
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	98,820.00		98,820.00	61.0	63,180.00
16108-Outfall Hydrau	54,000.00	29,700.00		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
TOTALS:	1,582,600.00	777,484.22	13,536.00	791,020.22	50.0	791,579.78

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 \$ 791,020.22
 LESS PREVIOUS INVOICES \$ 777,484.22


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 13,536.00

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

INVOICE RECEIVED BY:
 on 3/4/2020
 GOODS & SERVICES RECEIVED BY:
 Jule King on Feb 2020

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

INVOICE #: 11328040
INVOICE DATE: 02/29/20

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 February 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	59,850.00	4,750.00	64,600.00	68.0	30,400.00
12007-Arch & Hist	308.00	160.16	9.24	169.40	55.0	138.60
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	491,016.96	4,759.24	495,776.20	90.2	53,798.80

ORIGINAL CONTRACT SUM \$ 549,575.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 549,575.00
TOTAL COMPLETED TO DATE \$ 495,776.20
LESS PREVIOUS INVOICES \$ 491,016.96


PROJECT MANAGER'S SIGNATURE

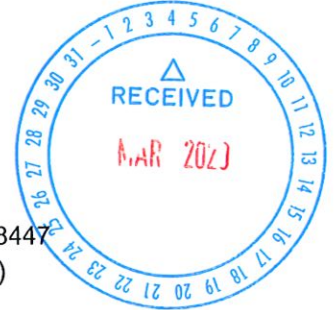
CURRENT PAYMENT DUE \$ 4,759.24

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

INVOICE RECEIVED BY:
on 3/4/2020
GOODS/SERVICES RECEIVED BY:
Jelle Pij on Feb 2020

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

INVOICE #: 11328042
INVOICE DATE: 02/29/20



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 February 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	66,600.06	22,200.02	88,800.08	20.0	355,200.32
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	21,600.25		21,600.25	20.0	86,400.99
16403-Project Mngmnt	35,007.84	7,001.57	1,750.39	8,751.96	25.0	26,255.88
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
TOTALS:	1,088,648.18	101,642.61	23,950.41	125,593.02	11.5	963,055.16

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 \$ 125,593.02
 LESS PREVIOUS INVOICES \$ 101,642.61

[Signature]
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 23,950.41

0-1200-431-00-124-169-0-841 - 87.57.
 0-1200-431-00-124-169-0-721 - 1251.

INVOICE RECEIVED BY: _____
 on 3/4/2020
 GOODS/SERVICES RECEIVED BY: *Jade Piz* on Feb 2020