

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

INVOICE #: 11328116
INVOICE DATE: 04/30/20



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
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-Prel 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	85,500.00	2,850.00	88,350.00	93.0	6,650.00
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	3,426.22	244.73	3,670.95	75.0	1,223.65
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	112.50	347.24	1.4	24,758.16
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	428,840.00	362,620.96	3,207.23	365,828.19	85.3	63,011.81

ORIGINAL CONTRACT SUM \$ 428,840.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 428,840.00
 TOTAL COMPLETED TO DATE \$ 365,828.19
 LESS PREVIOUS INVOICES \$ 362,620.96


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,207.23

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

INVOICE RECEIVED BY:

ON
 GOODY SERVICES RECEIVED BY:
 ON April 2020

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

INVOICE#: 11328117
INVOICE DATE: 4/30/2020



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 April 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	107,100.00	3,060.00	110,160.00	72.0	42,840.00
12002-Pub Invmt (PM)	36,000.00	36,000.00		36,000.00	100.0	-
12003-Pub Invmt (PH)	36,000.00	10,800.00	720.00	11,520.00	32.0	24,480.00
12007-Arch & Hist	32,250.60	16,770.31	1,612.53	18,382.84	57.0	13,867.76
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	4,112.09		4,112.09	14.8	23,637.31
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	541,552.40	5,392.53	546,944.93		134,405.07
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	35,700.00		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	5,408.00		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	458.80		458.80	14.8	2,641.20
16101-Hydro Map	14,000.00	14,000.00		14,000.00	100.0	-
Sub Total	501,750.00	452,856.80	0.00	452,856.80		48,893.20
TOTAL:	1,183,100.00	994,409.20	5,392.53	999,801.73	84.5	183,298.27

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 \$ 999,801.73
LESS PREVIOUS INVOICES \$ 994,409.20
CURRENT PAYMENT DUE \$ 5,392.53

PROJECT MANAGER'S SIGNATURE

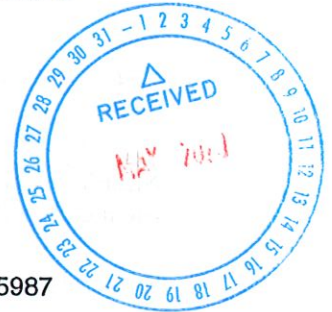
INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:
Trish May on *April 2020*

0-1351-431-00-124-168-0-841
0-1353-431-00-124-168-0-841

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

INVOICE #: 11328120
INVOICE DATE: 04/30/20



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 April 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	500.00	2,750.00	55.0	2,250.00
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	7,000.00	10,000.00	100.0	
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	13,000.00	15,000.00	100.0	
16004-PS&E Developme	676,800.00	439,920.00		439,920.00	65.0	236,880.00
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		16,200.00	16,200.00	30.0	37,800.00
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	33,750.00	60,750.00	90.0	6,750.00
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	804,556.22	70,450.00	875,006.22	55.3	707,593.78

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 \$ 875,006.22
 LESS PREVIOUS INVOICES \$ 804,556.22

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 70,450.00

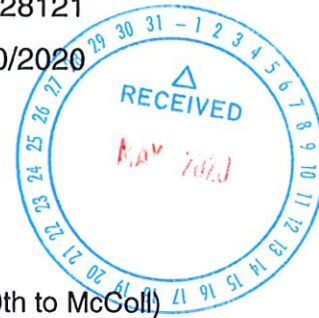
INVOICE RECEIVED BY:

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

ON
 GOODS/SERVICES RECEIVED BY:
 Jack King on April 2020

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

INVOICE#: 11328121
INVOICE DATE: 4/30/2020



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

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

John P. [Signature] on *April 2020*

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 April 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	2,500.00	4,000.00	40.0	6,000.00
16004-PS&E Development	644,480.00	418,912.00		418,912.00	65.0	225,568.00
16007-Pavement Dsgn	67,500.00	37,125.00	23,625.00	60,750.00	90.0	6,750.00
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	24,360.00		24,360.00	60.0	16,240.00
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	7,569.57		7,569.57	100.0	-
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	756,450.26	26,125.00	782,575.26		749,004.74
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	24,755.35		24,755.35	57.0	18,675.08
Sub Total	0.00	-18,675.08	0.00	-18,675.08		18,675.08
TOTAL:	1,531,580.00	737,775.18	26,125.00	763,900.18	49.9	767,679.82

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

[Signature]
PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,531,580.00
CHANGE BY CHANGE ORDER	\$
CONTRACT SUM TO DATE	\$ 1,531,580.00
TOTAL COMPLETED TO DATE	\$ 763,900.18
LESS PREVIOUS INVOICES	\$ 737,775.18
CURRENT PAYMENT DUE	\$ 26,125.00

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

INVOICE#: 11328124
INVOICE DATE: 4/30/2020

BILL TO: 84
 Hidalgo County Pct. #4
 c/o Commissioner 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 April 2020.						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
15006-Field Surveys	14,163.80	991.47	424.91	1,416.38	10.0	12,747.42
15060-Field Surveys / SUB	46,499.00		46,499.00	46,499.00	100.0	-
15070-Sub-Surface / SUB	15,000.00		15,000.00	15,000.00	100.0	-
16004-PS&E Development	444,000.40	111,000.10	22,200.02	133,200.12	30.0	310,800.28
16006-Plans to TxDOT	66,002.10	4,620.15	15,180.48	19,800.63	30.0	46,201.47
16205-Signal Design	11,844.44	829.11		829.11	7.0	11,015.33
16250-Signal Design / SUB	50,523.46			0.00	0.0	50,523.46
16308-Permitted Utilities	108,001.24	32,400.37	5,400.06	37,800.43	35.0	70,200.81
16403-Project Management	35,007.84	10,502.35	1,750.39	12,252.74	35.0	22,755.10
17006-Brdige Scour	135,000.04	27,000.04		27,000.04	20.0	108,000.00
17007-Geotech Design	45,004.04			0.00	0.0	45,004.04
32001-Const. Mgmt	117,601.82			0.00	0.0	117,601.82
Sub Total	1,088,648.18	187,343.59	106,454.86	293,798.45		794,849.73
Supplemental #1 to Work Authorization #2 - to change Sub-consultant to Quintanilla, Headley and Associates						
15060-Field Surveys / SUB	-46,499.00		-46,499.00	-46,499.00	100.0	-
15060-Field Surveys / SUB	30,000.00			0.00	0.0	30,000.00
15070-Sub-Surface / SUB	-15,000.00		-15,000.00	-15,000.00	100.0	-
15070-Sub-Surface / SUB	6,250.00			0.00	0.0	6,250.00
15080-Field Surveys Outfalls/ SUB	7,500.00			0.00	0.0	7,500.00
16403-Project Management	17,749.00		1,774.90	1,774.90	10.0	15,974.10
Sub Total	0.00	0.00	-59,724.10	-59,724.10		59,724.10
TOTAL:	1,088,648.18	187,343.59	46,730.76	234,074.35	21.5	854,573.83

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 \$ 234,074.35
 LESS PREVIOUS INVOICES \$ 187,343.59
 CURRENT PAYMENT DUE \$ 46,730.76


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 ON _____
 GOODS/SERVICES RECEIVED BY:
 on April 2020

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