

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

INVOICE#: 11328152
INVOICE DATE: 5/31/2020

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 May 2020.						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
15006-Field Surveys	14,163.80	1,416.38	2,832.76	4,249.14	30.0	9,914.66
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	133,200.12	22,200.02	155,400.14	35.0	288,600.26
16006-Plans to TxDOT	66,002.10	19,800.63		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		0.00	0.0	50,523.46
16308-Permitted Utilities	108,001.24	37,800.43	5,400.07	43,200.50	40.0	64,800.74
16403-Project Management	35,007.84	12,252.74	1,750.40	14,003.14	40.0	21,004.70
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	40,503.64	40,503.64	90.0	4,500.40
32001-Const. Mgmt	117,601.82	0.00		0.00	0.0	117,601.82
Sub Total	1,088,648.18	293,798.45	72,686.89	366,485.34		722,162.84
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		0.00	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		0.00	0.0	6,250.00
15080-Field Surveys Outfalls/ SUB	7,500.00	0.00		0.00	0.0	7,500.00
16403-Project Management	17,749.00	1,774.90	3,549.80	5,324.70	30.0	12,424.30
Sub Total	0.00	-59,724.10	3,549.80	-56,174.30		56,174.30
TOTAL:	1,088,648.18	234,074.35	76,236.69	310,311.04	28.5	778,337.14

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 \$ 310,311.04
LESS PREVIOUS INVOICES \$ 234,074.35
CURRENT PAYMENT DUE \$ 76,236.69

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
GOODS SERVICES RECEIVED BY:
on May 2020

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

INVOICE #: 11328164
INVOICE DATE: 05/31/20



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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 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	2,750.00		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 Ut1	10,000.00	10,000.00		10,000.00	100.0	
15060-Field Survey	49,101.00	48,502.00		48,502.00	98.8	599.00
15070-SubSurface Ut1	15,000.00	15,000.00		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 Layout	54,000.00	16,200.00	18,900.00	35,100.00	65.0	18,900.00
16206-Signal Warrant	11,430.43	5,715.22		5,715.22	50.0	5,715.21
16207-Pavement Desgi	67,500.00	60,750.00	6,750.00	67,500.00	100.0	
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	875,006.22	25,650.00	900,656.22	56.9	681,943.78

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	\$ 900,656.22
LESS PREVIOUS INVOICES	\$ 875,006.22
CURRENT PAYMENT DUE	\$ 25,650.00

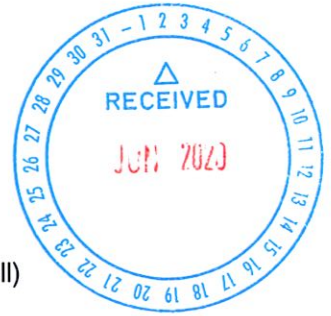

 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 ON
GOODS/SERVICES RECEIVED BY:
 ON May 2020

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

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

INVOICE #: 11328166
INVOICE DATE: 05/31/20



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 May 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-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	88,350.00		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	3,670.95	1,000.00	4,670.95	95.4	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	347.24	3,565.16	3,912.40	15.6	21,193.00
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	428,840.00	365,828.19	4,565.16	370,393.35	86.4	58,446.65

ORIGINAL CONTRACT SUM \$ 428,840.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 428,840.00
TOTAL COMPLETED TO DATE \$ 370,393.35
LESS PREVIOUS INVOICES \$ 365,828.19


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,565.16

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

INVOICE RECEIVED BY:

ON
GOODS/SERVICES RECEIVED BY:
Jack P. [Signature] on May 2020

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

INVOICE#: 11328165
INVOICE DATE: 5/31/2020



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 May 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	110,160.00		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	11,520.00		11,520.00	32.0	24,480.00
12007-Arch & Hist	32,250.60	18,382.84	1,000.00	19,382.84	60.1	12,867.76
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	393.35	4,505.44	16.2	23,243.96
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	546,944.93	1,393.35	548,338.28		133,011.72
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	43.40	502.20	16.2	2,597.80
16101-Hydro Map	14,000.00	14,000.00		14,000.00	100.0	-
Sub Total	501,750.00	452,856.80	43.40	452,900.20		48,849.80
TOTAL:	1,183,100.00	999,801.73	1,436.75	1,001,238.48	84.6	181,861.52

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 \$ 1,001,238.48
LESS PREVIOUS INVOICES \$ 999,801.73
CURRENT PAYMENT DUE \$ 1,436.75

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:
Mike Y ON *May 2020*

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