

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

INVOICE#: 11328190
INVOICE DATE: 6/30/2020



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 June 2020.						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
15006-Field Surveys	14,163.80	4,249.14		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	155,400.14	22,200.02	177,600.16	40.0	266,400.24
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	43,200.50		43,200.50	40.0	64,800.74
16403-Project Management	35,007.84	14,003.14		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	40,503.64		40,503.64	90.0	4,500.40
32001-Const. Mgmnt	117,601.82	0.00		0.00	0.0	117,601.82
Sub Total	1,088,648.18	366,485.34	22,200.02	388,685.36		699,962.82
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	5,324.70		5,324.70	30.0	12,424.30
Sub Total	0.00	-56,174.30	0.00	-56,174.30		56,174.30
TOTAL:	1,088,648.18	310,311.04	22,200.02	332,511.06	30.5	756,137.12

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	\$	332,511.06
LESS PREVIOUS INVOICES	\$	310,311.04
CURRENT PAYMENT DUE	\$	22,200.02



PROJECT MANAGER'S SIGNATURE

0-1315-431-00-124-169-0-841

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

INVOICE #: 11328185
INVOICE DATE: 06/30/20



BILL TO: 84
 Hidalgo County Pct #4
 c/o Commission Ellie Torres
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 200201
 FM1925-North Alamo Rd
 Environmental Services
 PO#816337, C-19-299-12-10

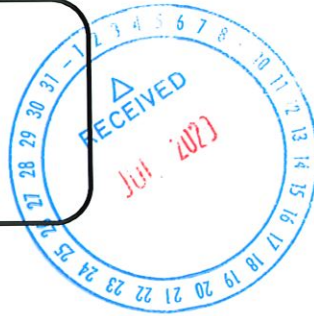
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of June 2020.						
Work Authorization #1 - To provide Environmental Services						
12001-EA Reports	6,402.00		3,201.00	3,201.00	50.0	3,201.00
16401-Contract Mngmt	3,507.00		701.40	701.40	20.0	2,805.60
TOTALS:	9,909.00	0.00	3,902.40	3,902.40	39.4	6,006.60

ORIGINAL CONTRACT SUM	\$	9,909.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	9,909.00
TOTAL COMPLETED TO DATE	\$	3,902.40
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	3,902.40


 PROJECT MANAGER'S SIGNATURE

0-1315-431-00-124-150 -0-721

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



INVOICE#: 11328201
INVOICE DATE: 6/30/2020

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
Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-08 Drainage Improvements						
CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles						
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-Pre1im ROW Own	16,191.26	16,191.26		16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52	9,359.89	197.05	9,556.94	97.0	295.58
11070-Pre1im ROW Own	8,098.00			0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14	4,547.14	757.86	5,305.00	35.0	9,852.14
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	954.91	121,405.27		32,103.27
TOTAL:	1,383,168.54	1,052,736.96	3,945.91	1,056,682.87	76.4	326,485.67

ORIGINAL CONTRACT SUM	\$	565,643.60
CHANGE BY CHANGE ORDER	\$	153,508.54
CONTRACT SUM TO DATE	\$	719,152.14
TOTAL COMPLETED TO DATE	\$	1,056,682.87
LESS PREVIOUS INVOICES	\$	1,052,736.96
CURRENT PAYMENT DUE	\$	3,945.91


 PROJECT MANAGER'S SIGNATURE

CSJ: 2094-01-063
0-1315-431-00-124-217-0-841
CSJ: 2094-01-062
0-1315-431-00-124-216-0-841

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

INVOICE#: 11328200
INVOICE DATE: 6/30/2020



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

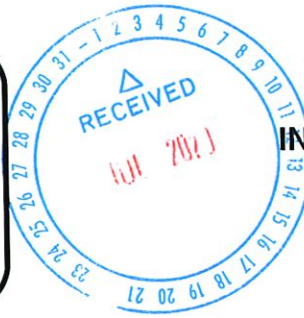
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2020.						
Work Authorization #1 - Preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design						
11005-Prelim 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	3,060.00	113,220.00	74.0	39,780.00
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	19,382.84	935.04	20,317.88	63.0	11,932.72
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	4,505.44		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	548,338.28	3,995.04	552,333.32		129,016.68
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	1,020.00	36,720.00	72.0	14,280.00
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	507.00	5,915.00	35.0	10,985.00
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	502.20		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	452,900.20	1,527.00	454,427.20		47,322.80
TOTAL:	1,183,100.00	1,001,238.48	5,522.04	1,006,760.52	85.1	176,339.48

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 \$ 1,006,760.52
LESS PREVIOUS INVOICES \$ 1,001,238.48
CURRENT PAYMENT DUE \$ 5,522.04

PROJECT MANAGER'S SIGNATURE

0-1315-431-00-124-168-0-841

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



INVOICE#: 11328199
INVOICE DATE: 6/30/2020

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 June 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 UtI/ SUB	10,000.00	4,000.00		4,000.00	40.0	6,000.00
16004-PS&E Development	644,480.00	418,912.00	6,444.80	425,356.80	66.0	219,123.20
16007-Pavement Dsgn	67,500.00	67,500.00		67,500.00	100.0	-
16008-PIns 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 Lyout	53,500.00	34,775.00	535.00	35,310.00	66.0	18,190.00
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	794,675.26	6,979.80	801,655.06		729,924.94
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 Mment	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	776,000.18	6,979.80	782,979.98	51.1	748,600.02

ORIGINAL CONTRACT SUM	\$	1,531,580.00
CHANGE BY CHANGE ORDER	\$	
CONTRACT SUM TO DATE	\$	1,531,580.00
TOTAL COMPLETED TO DATE	\$	782,979.98
LESS PREVIOUS INVOICES	\$	776,000.18
CURRENT PAYMENT DUE	\$	6,979.80


 PROJECT MANAGER'S SIGNATURE

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

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

INVOICE #: 11328198
INVOICE DATE: 06/30/20



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 June 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	3,240.00	102,060.00	63.0	59,940.00
16108-Outfall Hydrau	54,000.00	29,700.00		29,700.00	55.0	24,300.00
16201-Sign/Mrk Layout	54,000.00	35,100.00		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	67,500.00		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	900,656.22	3,240.00	903,896.22	57.1	678,703.78

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 \$ 903,896.22
LESS PREVIOUS INVOICES \$ 900,656.22

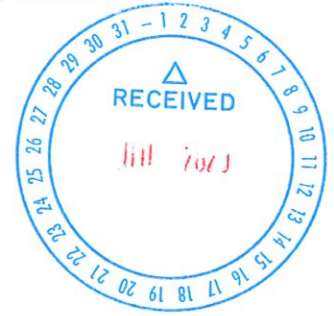

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,240.00

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 #: 11328184
INVOICE DATE: 06/30/20



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 June 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	72,200.00	1,900.00	74,100.00	78.0	20,900.00
12007-Arch & Hist	308.00	308.00		308.00	100.0	
12008-Eng/Pub Mtgs	60,000.00	60,000.00		60,000.00	100.0	
12070-Arch & Hist	29,692.00	6,770.21	8,075.79	14,846.00	50.0	14,846.00
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	503,853.21	9,975.79	513,829.00	93.5	35,746.00

ORIGINAL CONTRACT SUM \$ 549,575.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 549,575.00
 TOTAL COMPLETED TO DATE \$ 513,829.00
 LESS PREVIOUS INVOICES \$ 503,853.21

CURRENT PAYMENT DUE \$ 9,975.79

PROJECT MANAGER'S SIGNATURE

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



P.O. Box 2724
McAllen, Tx. 78502
(956) 585-3773

Invoice

Date	Invoice #
7/1/2020	40089

Please send remittance with copy of invoice to:
Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502



Bill To:
Hidalgo County Precinct #4
1051 Doolittle Rd
Edinburg, TX 78542

Project Info:
Hidalgo County Precinct #4
Contract # C-19-251-07-16
Work Authorization #1
Mechanical Shop
B2Z JOB: 4113
PO # 811749

Billing Period June 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Preliminary Design Values					
Task 1 - Review of Existing Materials	\$ 1,015.94	\$ 1,015.94	\$ -	\$ 1,015.94	100%
Task 2 - Preliminary Cost Estimate					
Meetings, Coordination & Support for Project Development					
Task 3 - Consultation & Coordination w/ Other Consultants	\$ 2,790.32	\$ 2,790.32	\$ -	\$ 2,790.32	100%
Task 4 - Participate in Monthly Meetings	\$ 1,913.60	\$ 1,913.60	\$ -	\$ 1,913.60	100%
Construction Bidding					
Task 5 - Oversight & Assistance with (CSP) Procurement Package/Advertisement Docs	\$ 1,530.88	\$ -	\$ -	\$ -	0%
Task 6 - Contractor Outreach / Contractor Pre-Qualification	\$ 949.83	\$ -	\$ -	\$ -	0%
Task 7 - Attend Pre-RFP Meeting	\$ 949.83	\$ -	\$ -	\$ -	0%
Construction Contract Administration and Oversight					
Task 8 - Coordinate and Conduct a Pre-Construction Conference (PCC)	\$ 1,464.74	\$ -	\$ -	\$ -	0%
Task 9 - Bi-Weekly Construction Meetings	\$ 3,444.48	\$ -	\$ -	\$ -	0%
Task 10 - Permit Coordination	\$ 1,384.72	\$ -	\$ -	\$ -	0%
Task 11 - Daily Project Site Visits w/ Field Reports and Photographs	\$28,668.52	\$ -	\$ -	\$ -	0%
Task 12 - Project Documentation Review/Document Control	\$11,689.92	\$ -	\$ -	\$ -	0%
Task 13 - Change Order Review, Negotiation, & Preparation	\$ 3,200.92	\$ -	\$ -	\$ -	0%
Task 14 - Review & Verify Contractor Applications for Payment	\$ 2,574.64	\$ -	\$ -	\$ -	0%
Task 15 - Conduct 6 & 11 month Walk Through & Contractor Follow-up	\$ 883.72	\$ -	\$ -	\$ -	0%
Direct Expenses					
Mileage	\$ 3,490.67	\$ -	\$ 174.53	\$ 174.53	5%
Supplemental No. 1 to Work Authorization No. 1					
Consultation & Coordination w/ other Consultants	\$ 9,046.00	\$ -	\$ 1,085.52	\$ 1,085.52	12%
Participation in Monthly Design Meetings	\$ 9,568.00	\$ -	\$ 1,148.16	\$ 1,148.16	12%
Total For This Billing Period					\$2,408.21

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$84,566.73	\$5,719.86	9.6%	\$76,438.66

Aisha Gonzalez - President

0-1355-431-00-124-193-0-730