



Hidalgo County Commissioner's Court
 2818 South Business Hwy. 281
 Hidalgo County Budget and Management Div
 Edinburg TX 78539

Invoice Date: 07/31/2020
 Invoice: 10040658
 Project: 037232.003

Contract: C-19-252-07-16
 PO: P0812902

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: Hidalgo/HC Pct 4 Storage Addition PO 812

For Professional Services Rendered through: July 19, 2020
 Leticia Saenz
 Engineering Services HC Pct 4 Storage addition
 WO #3

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Electrical Engineering Services	5,535.00	100.00	5,535.00	5,535.00	0.00
000200 - Civil Engineering Services	8,240.00	100.00	8,240.00	8,240.00	0.00
000300 - Sub Consultant Services	5,500.00	100.00	5,500.00	5,500.00	0.00
000400 - Bid Phase Services	1,860.00	100.00	1,860.00	0.00	1,860.00
000500 - Construction Administration	4,285.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	25,420.00	83.14	21,135.00	19,275.00	1,860.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000600 - Expenses	250.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	250.00	0.00	0.00	0.00	0.00

Remaining Fee: 4,535.00

Total Earned to Date: 21,135.00
 Less Previous Billed: 19,275.00

Amount Due this Invoice: 1,860.00

Outstanding Invoices:

Number	Date	Balance
10036875	04/29/2020	18,311.25
10039237	06/30/2020	963.75
Total		19,275.00

D-1351-431-00-124-215-0-452

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 037232.003 and Invoice 10040658
 Contact Karen Highlander at khighlander@halftritex.com with any billing questions.

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

INVOICE#: 11328241
INVOICE DATE: 7/31/2020

BILL TO: 84

Hidalgo County Pct. #4
c/o Commissioner Ellie Torres
1051 N. Doolittle Rd.
Edinburg, TX 78541

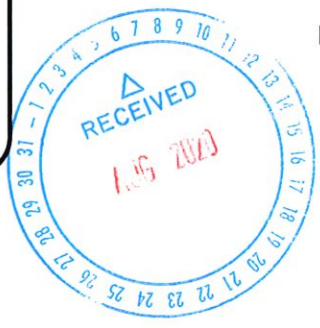
JOB: 150901

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
Engineering services for the month of July 2020.						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles						
11003-Schem Roadway	180,014.40	180,014.40		180,014.40	100.0	-
11004-Schem Outfalls	48,600.00	48,600.00		48,600.00	100.0	-
11005-Pre1 Comp. Ut1	29,160.00	29,160.00		29,160.00	100.0	-
11006-Schm Irrig Can	72,900.00	69,255.00		69,255.00	95.0	3,645.00
11007-Prelim ROW Own	22,680.00	22,680.00		22,680.00	100.0	-
11009-Schm TxDOT/FHW	16,200.00	15,714.00		15,714.00	97.0	486.00
12001-EA Reports	99,144.00	39,657.60		39,657.60	40.0	59,486.40
12002-Pub Invlmnt PM	44,064.00	33,488.64	1,321.92	34,810.56	79.0	9,253.44
12003-Pub Invlmnt PH	16,524.00	0.00		0.00	0.0	16,524.00
12007-Arch & Hist	16,913.88	5,074.16		5,074.16	30.0	11,839.72
12008-Eng/Pub Mtgs	17,010.00	4,252.50	2,551.50	6,804.00	40.0	10,206.00
12009-Eng/Pug Hearin	24,300.00	0.00		0.00	0.0	24,300.00
12070-Arch & Hist/SUB	18,186.12	0.00		0.00	0.0	18,186.12
16101-Hydro Map	58,320.00	57,153.60		57,153.60	98.0	1,166.40
Sub Total	664,016.40	505,049.90	3,873.42	508,923.32		155,093.08
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
11003-Schem Roadway	153,345.60	153,345.60		153,345.60	100.0	-
11004-Schem Outfalls	41,400.00	41,400.00		41,400.00	100.0	-
11005-Pre1 Comp. Ut1	24,840.00	24,840.00		24,840.00	100.0	-
11006-Schm Irrig Can	62,100.00	58,995.00		58,995.00	95.0	3,105.00
11007-Prelim ROW Own	19,320.00	19,320.00		19,320.00	100.0	-
11009-Schm TxDOT/FHW	13,800.00	13,386.00		13,386.00	97.0	414.00
12001-EA Reports	84,456.00	33,782.40		33,782.40	40.0	50,673.60
12002-Pub Invlmnt PM	37,536.00	28,527.36	1,126.08	29,653.44	79.0	7,882.56
12003-Pub Invlmnt PH	14,076.00	0.00		0.00	0.0	14,076.00
12007-Arch & Hist	14,408.12	4,322.44		4,322.44	30.0	10,085.68
12008-Eng/Pub Mtgs	14,490.00	3,622.50	2,173.50	5,796.00	40.0	8,694.00
12009-Eng/Pug Hearin	20,700.00	0.00		0.00	0.0	20,700.00
12070-Arch & Hist/SUB	15,491.88	0.00		0.00	0.0	15,491.88
16101-Hydro Map	49,680.00	48,686.40		48,686.40	98.0	993.60
Sub Total	565,643.60	430,227.70	3,299.58	433,527.28		132,116.32

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

INVOICE#: 11328241
INVOICE DATE: 7/31/2020



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
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-PreI Comp. UtI	15,851.90	15,851.90		15,851.90	100.0	-
11007-PreIim ROW Own	16,191.26	16,191.26		16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52	9,556.94		9,556.94	97.0	295.58
11070-PreIim ROW Own	8,098.00			0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14	5,305.00	1,515.71	6,820.71	45.0	8,336.43
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	121,405.27	1,515.71	122,920.98		30,587.56
TOTAL:	1,383,168.54	1,056,682.87	8,688.71	1,065,371.58	77.0	317,796.96

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	\$	1,065,371.58
LESS PREVIOUS INVOICES	\$	1,056,682.87
CURRENT PAYMENT DUE	\$	8,688.71

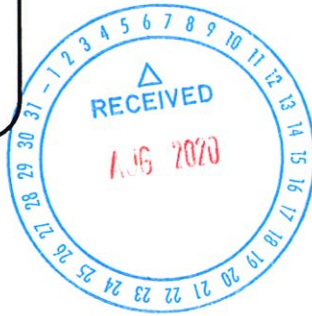
Maria S. Mauer
 PROJECT MANAGER'S SIGNATURE
Rui Jacinto Garza P.E.

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#: 11328234
 INVOICE DATE: 7/31/2020



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 July 2020.						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
15006-Field Surveys	14,163.80	4,249.14	6,373.71	10,622.85	75.0	3,540.95
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	177,600.16		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	1,750.39	15,753.53	45.0	19,254.31
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. Mgmt	117,601.82	0.00		0.00	0.0	117,601.82
Sub Total	1,088,648.18	388,685.36	8,124.10	396,809.46		691,838.72
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	25,500.00	25,500.00	85.0	4,500.00
15070-Sub-Surface / SUB	-15,000.00	-15,000.00		-15,000.00	100.0	-
15070-Sub-Surface / SUB	6,250.00	0.00	6,250.00	6,250.00	100.0	-
15080-Field Surveys Outfalls/ SUB	7,500.00	0.00	7,500.00	7,500.00	100.0	-
16403-Project Management	17,749.00	5,324.70	9,761.95	15,086.65	85.0	2,662.35
Sub Total	0.00	-56,174.30	49,011.95	-7,162.35		7,162.35
TOTAL:	1,088,648.18	332,511.06	57,136.05	389,647.11	35.8	699,001.07

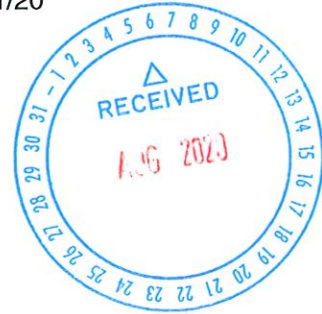
ORIGINAL CONTRACT SUM	\$	1,088,648.18
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	1,088,648.18
TOTAL COMPLETED TO DATE	\$	389,647.11
LESS PREVIOUS INVOICES	\$	332,511.06
CURRENT PAYMENT DUE	\$	57,136.05


 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 #: 11328222
INVOICE DATE: 07/31/20



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

<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 July 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	74,100.00	1,900.00	76,000.00	80.0	19,000.00
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	14,846.00		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	513,829.00	1,900.00	515,729.00	93.8	33,846.00

ORIGINAL CONTRACT SUM	\$	549,575.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	549,575.00
TOTAL COMPLETED TO DATE	\$	515,729.00
LESS PREVIOUS INVOICES	\$	513,829.00
CURRENT PAYMENT DUE	\$	1,900.00

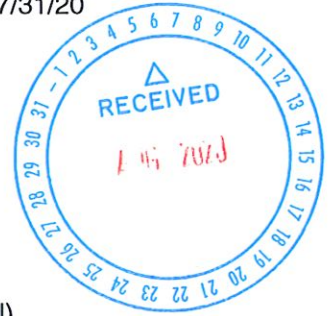


PROJECT MANAGER'S SIGNATURE

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 #: 11328239
INVOICE DATE: 07/31/20



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

<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 July 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-PreI Comp UtI	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	1,900.00	90,250.00	95.0	4,750.00
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	2,500.00	7,500.00	30.0	17,500.00
12008-Arch & Histori	4,894.60	4,670.95	223.65	4,894.60	100.0	
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	1,200.00	3,600.00	30.0	8,400.00
12080-Arch & Hist/SU	25,105.40	3,912.40	6,310.50	10,222.90	40.7	14,882.50
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	428,840.00	370,393.35	12,134.15	382,527.50	89.2	46,312.50

ORIGINAL CONTRACT SUM \$ 428,840.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 428,840.00
 TOTAL COMPLETED TO DATE \$ 382,527.50
 LESS PREVIOUS INVOICES \$ 370,393.35

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 12,134.15

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#: 11328240
INVOICE DATE: 7/31/2020

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 July 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	113,220.00	3,060.00	116,280.00	76.0	36,720.00
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	1,080.00	12,600.00	35.0	23,400.00
12007-Arch & Hist	32,250.60	20,317.88	1,612.53	21,930.41	68.0	10,320.19
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	3,600.00	10,800.00	30.0	25,200.00
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	552,333.32	9,352.53	561,685.85		119,664.15
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	36,720.00	1,020.00	37,740.00	74.0	13,260.00
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	600.00	3,000.00	25.0	9,000.00
12007-Arch & Hist	16,900.00	5,915.00	1,014.00	6,929.00	41.0	9,971.00
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	1,200.00	3,600.00	30.0	8,400.00
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	454,427.20	3,834.00	458,261.20		43,488.80
TOTAL:	1,183,100.00	1,006,760.52	13,186.53	1,019,947.05	86.2	163,152.95


 PROJECT MANAGER'S SIGNATURE

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	\$	1,019,947.05
LESS PREVIOUS INVOICES	\$	1,006,760.52
CURRENT PAYMENT DUE	\$	13,186.53

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 #: 11328224
INVOICE DATE: 07/31/20



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 July 2020.						
Work Authorization #1 - To provide Environmental Services						
12001-EA Reports	6,402.00	3,201.00	3,201.00	6,402.00	100.0	
16401-Contract Mngmt	3,507.00	701.40	2,805.60	3,507.00	100.0	
TOTALS:	9,909.00	3,902.40	6,006.60	9,909.00	100.0	0.00

ORIGINAL CONTRACT SUM	\$	9,909.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	9,909.00
TOTAL COMPLETED TO DATE	\$	9,909.00
LESS PREVIOUS INVOICES	\$	3,902.40
CURRENT PAYMENT DUE	\$	6,006.60



PROJECT MANAGER'S SIGNATURE

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

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the FM 1925 WA#1 – North Alamo Rd Environmental Services, C-19-299-12-10, PO#816337, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#4 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G. Marin

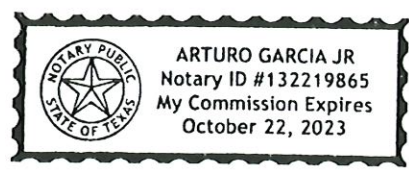
Title: Secretary/Treasurer

Date: 7/31/2020

Sworn to and subscribed before me this the 31st day of July, 2020.

[Signature]
Notary Public

My Commission Expires





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

Invoice

Date	Invoice #
8/3/2020	40090



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 July 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-RFQ/P 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	\$ 2,171.04	24%
Participation in Monthly Design Meetings	\$ 9,568.00	\$ 1,148.16	\$ 1,148.16	\$ 2,296.32	24%
Total For This Billing Period					\$2,233.68

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$84,566.73	\$8,128.07	12.3%	\$74,204.98

Aisha Gonzalez - President

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



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

Invoice

Date	Invoice #
5/1/2020	40088



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 April 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	\$ 195.32	\$ 2,595.00	\$ 2,790.32	100%
Task 4 - Participate in Monthly Meetings	\$ 1,913.60	\$ 1,435.20	\$ 478.40	\$ 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-RFQ/P 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	\$ -	\$ -	\$ -	0%
Total For This Billing Period					\$3,073.40

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,952.73	\$2,646.46	8.7%	\$60,232.87

Aisha Gonzalez - President

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