

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



INVOICE#: 11328265

INVOICE DATE: 8/31/2020

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:
Jack P. [Signature] on Aug 2020

JOB: 150602

FM 1925 WA#2 (10th to McColl)
 PO#785986

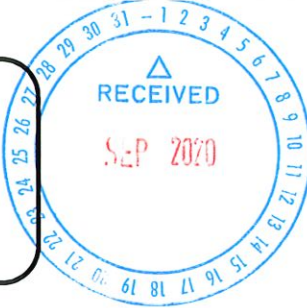
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2020.						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Design and Engineering Consultant 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	4,000.00		4,000.00	40.0	6,000.00
16004-PS&E Development	644,480.00	425,356.80	6,444.80	431,801.60	67.0	212,678.40
16007-Pavement Dsgn	67,500.00	67,500.00		67,500.00	100.0	-
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	812.00	25,172.00	62.0	15,428.00
16201-Sign/Mrk Layout	53,500.00	35,310.00		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	801,655.06	7,256.80	808,911.86		722,668.14
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	1,302.91	26,058.26	60.0	17,372.17
Sub Total	0.00	-18,675.08	1,302.91	-17,372.17		17,372.17
TOTAL:	1,531,580.00	782,979.98	8,559.71	791,539.69	51.7	740,040.31

ORIGINAL CONTRACT SUM \$ 1,531,580.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,531,580.00
 TOTAL COMPLETED TO DATE \$ 791,539.69
 LESS PREVIOUS INVOICES \$ 782,979.98
 CURRENT PAYMENT DUE \$ 8,559.71

[Signature]
 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#: 11328240
INVOICE DATE: 8/31/2020

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

INVOICE RECEIVED BY:
 ON
GOODS/SERVICES RECEIVED BY:
John Pij 08 Aug 2020

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 August 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	116,280.00	3,060.00	119,340.00	78.0	33,660.00
12002-Pub Invmt (PM)	36,000.00	36,000.00		36,000.00	100.0	-
12003-Pub Invmt (PH)	36,000.00	12,600.00	1,800.00	14,400.00	40.0	21,600.00
12007-Arch & Hist	32,250.60	21,930.41	1,290.02	23,220.43	72.0	9,030.17
12008-Eng/Pub Mtgs	11,250.00	11,250.00		11,250.00	100.0	-
12009-ENG/Pub Hearin	36,000.00	10,800.00	3,600.00	14,400.00	40.0	21,600.00
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	561,685.85	9,750.02	571,435.87		109,914.13
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	37,740.00	2,040.00	39,780.00	78.0	11,220.00
12002-Pub Invmt (PM)	12,000.00	12,000.00		12,000.00	100.0	-
12003-Pub Invmt (PH)	12,000.00	3,000.00	600.00	3,600.00	30.0	8,400.00
12007-Arch & Hist	16,900.00	6,929.00	676.00	7,605.00	45.0	9,295.00
12008-Eng/Pub Mtgs	3,750.00	3,750.00		3,750.00	100.0	-
12009-ENG/Pub Hearin	12,000.00	3,600.00	1,200.00	4,800.00	40.0	7,200.00
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	458,261.20	4,516.00	462,777.20		38,972.80
TOTAL:	1,183,100.00	1,019,947.05	14,266.02	1,034,213.07	87.4	148,886.93


 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	\$	1,034,213.07
LESS PREVIOUS INVOICES	\$	1,019,947.05
CURRENT PAYMENT DUE	\$	14,266.02

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 #: 11328264
INVOICE DATE: 08/31/20



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 August 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	90,250.00		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	7,500.00	2,500.00	10,000.00	40.0	15,000.00
12008-Arch & Histori	4,894.60	4,894.60		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	3,600.00	1,200.00	4,800.00	40.0	7,200.00
12080-Arch & Hist/SU	25,105.40	10,222.90	2,864.10	13,087.00	52.1	12,018.40
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	428,840.00	382,527.50	6,564.10	389,091.60	90.7	39,748.40

ORIGINAL CONTRACT SUM \$ 428,840.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 428,840.00
 TOTAL COMPLETED TO DATE \$ 389,091.60
 LESS PREVIOUS INVOICES \$ 382,527.50



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 6,564.10

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

INVOICE RECEIVED BY: _____
 on _____
 GOODS & SERVICES RECEIVED BY: _____
Jack P. J. on *Aug 2020*

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

INVOICE#: 11328267
INVOICE DATE: 8/31/2020

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 August 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-Pre1im 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	34,810.56	1,321.92	36,132.48	82.0	7,931.52
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	6,804.00	1,701.00	8,505.00	50.0	8,505.00
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	508,923.32	3,022.92	511,946.24		152,070.16
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-Pre1im 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	29,653.44	1,126.08	30,779.52	82.0	6,756.48
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	5,796.00	1,449.00	7,245.00	50.0	7,245.00
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	433,527.28	2,575.08	436,102.36		129,541.24

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Mercedes, TX 78570
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INVOICE#: 11328267
INVOICE DATE: 8/31/2020



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-Prelim 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-Prelim ROW Own	8,098.00			0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14	6,820.71	757.86	7,578.57	50.0	7,578.57
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	122,920.98	757.86	123,678.84		29,829.70
Supplemental #2 to Work Authorization #1 - To include additional Cultural Resource Investigations.						
CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles						
12070-Arch & Hist/SUB	14,509.58			0.00	0.0	14,509.58
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
12070-Arch & Hist/SUB	12,360.02			0.00	0.0	12,360.02
Sub Total	26,869.60	0.00	0.00	0.00		26,869.60
TOTAL:	1,410,038.14	1,065,371.58	6,355.86	1,071,727.44	76.0	338,310.70

ORIGINAL CONTRACT SUM	\$	1,229,660.00
CHANGE BY CHANGE ORDER	\$	180,378.14
CONTRACT SUM TO DATE	\$	1,410,038.14
TOTAL COMPLETED TO DATE	\$	1,071,727.44
LESS PREVIOUS INVOICES	\$	1,065,371.58
CURRENT PAYMENT DUE	\$	6,355.86

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

John King on *Aug 2020*

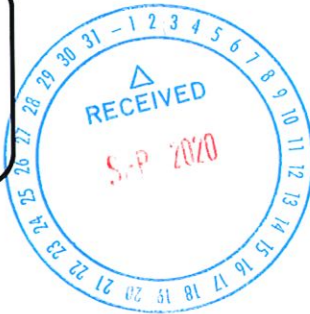
CSJ: 2094-01-063

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CSJ: 2094-01-062

0-1315-431-00-124-218-0-841

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



INVOICE#: 11328256
INVOICE DATE: 8/31/2020

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

JOB: 131301
FM 1925 (Phase II)
Limits: FM 907 East to East SH 68
WA#1 - PO#703928

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2020.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic and Hydrologic Design						
11005-PreI Comp. UtI	18,000.00	18,000.00		18,000.00	100.0	-
11006-Schm Irrig Can	154,575.00	154,575.00		154,575.00	100.0	-
11007-PreIim ROW Own	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 Invl/Meet	50,000.00	50,000.00		50,000.00	100.0	-
12002-EZ Reports	95,000.00	76,000.00	4,750.00	80,750.00	85.0	14,250.00
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/SUB	29,692.00	14,846.00	14,846.00	29,692.00	100.0	-
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	549,575.00	515,729.00	19,596.00	535,325.00		14,250.00
Supplemental #1 to Work Authorization #1 - Reallocate funds for additional work associated with affording an Opportunity for Public Hearing						
12001-Pub Invl/Hearing	14,846.00			0.00	0.0	14,846.00
12070-Arch & Hist/SUB	-14,846.00		-14,846.00	-14,846.00	100.0	-
Sub Total	0.00	0.00	-14,846.00	-14,846.00		14,846.00
TOTAL:	549,575.00	515,729.00	4,750.00	520,479.00	94.7	29,096.00

ORIGINAL CONTRACT SUM \$ 549,575.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 549,575.00
TOTAL COMPLETED TO DATE \$ 520,479.00
LESS PREVIOUS INVOICES \$ 515,729.00
CURRENT PAYMENT DUE \$ 4,750.00


PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:

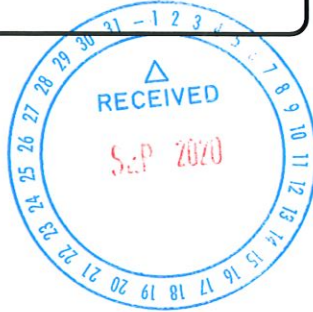
ON _____
GOODS/SERVICES RECEIVED BY:
Jack Pigg on *Aug 2020*

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

INVOICE #: 11328263
INVOICE DATE: 08/31/20

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 August 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 UtI	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 UtI	15,000.00	15,000.00		15,000.00	100.0	
16004-PS&E Developme	676,800.00	439,920.00	6,768.00	446,688.00	66.0	230,112.00
16008-PIns to TxDOT	135,000.00	27,000.00		27,000.00	20.0	108,000.00
16009-PS&E Outfalls	162,000.00	102,060.00		102,060.00	63.0	59,940.00
16108-Outfall Hydrau	54,000.00	29,700.00	2,700.00	32,400.00	60.0	21,600.00
16201-Sign/Mrk Lyout	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	903,896.22	9,468.00	913,364.22	57.7	669,235.78

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 \$ 913,364.22
 LESS PREVIOUS INVOICES \$ 903,896.22

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,468.00

INVOICE RECEIVED BY:

ON _____
 COORDINATOR/SERVICES RECEIVED BY:

Jak Poy on *Aug 2020*

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



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

Invoice

Date	Invoice #
9/1/2020	40092

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 August 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	\$ -	\$ 765.44	\$ 765.44	50%
Task 6 - Contractor Outreach / Contractor Pre-Qualification	\$ 949.83	\$ -	\$ -	\$ -	0%
Task 7 - Attend Pre-RFP/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	\$ 2,171.04	\$ 1,628.28	\$ 3,799.32	42%
Participation in Monthly Design Meetings	\$ 9,568.00	\$ 2,296.32	\$ 1,722.24	\$ 4,018.56	42%
Total For This Billing Period				\$4,115.96	

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

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$84,566.73	\$10,361.75	17.1%	\$70,089.02

Aisha Gonzalez
Aisha Gonzalez - President

INVOICE RECEIVED BY:
Monica Gonzalez on 9/1/2020
GOODS/SERVICES RECEIVED BY:
Pete Piz on Aug 2020