

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

INVOICE#: 11328311
INVOICE DATE: 9/30/2020



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
Engineering services for the month of September 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-PreI Comp. UtI	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	2,974.32	42,631.92	43.0	56,512.08
12002-Pub Invlmnt PM	44,064.00	36,132.48	1,321.92	37,454.40	85.0	6,609.60
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	845.70	5,919.86	35.0	10,994.02
12008-Eng/Pub Mtgs	17,010.00	8,505.00	4,252.50	12,757.50	75.0	4,252.50
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	511,946.24	9,394.44	521,340.68		142,675.72
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-PreI Comp. UtI	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	2,533.68	36,316.08	43.0	48,139.92
12002-Pub Invlmnt PM	37,536.00	30,779.52	1,126.08	31,905.60	85.0	5,630.40
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	720.41	5,042.85	35.0	9,365.27
12008-Eng/Pub Mtgs	14,490.00	7,245.00	3,622.50	10,867.50	75.0	3,622.50
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	436,102.36	8,002.67	444,105.03		121,538.57

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Hidalgo County Pct. #4
c/o Commissioner Ellie Torres
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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	7,578.57	3,789.29	11,367.86	75.0	3,789.28
12011-Envirn Evaluat	15,350.32	3,223.57	2,916.56	6,140.13	40.0	9,210.19
16101-Hydro Map	34,616.04	32,885.24		32,885.24	95.0	1,730.80
Sub Total	153,508.54	123,678.84	6,705.85	130,384.69		23,123.85
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
Supplemental #3 to Work Authorization #1 - Additional scope of work and costs associated with the Aerial Imagery CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles						
15030-Aerial Imagery	12,922.85		12,922.85	12,922.85	100.0	-
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
15030-Aerial Imagery	12,010.22		12,010.22	12,010.22	100.0	-
Sub Total	24,933.07	0.00	24,933.07	24,933.07		-
TOTAL:	1,434,971.21	1,071,727.44	49,036.03	1,120,763.47	78.1	314,207.74

ORIGINAL CONTRACT SUM	\$	1,229,660.00
CHANGE BY CHANGE ORDER	\$	205,311.21
CONTRACT SUM TO DATE	\$	1,434,971.21
TOTAL COMPLETED TO DATE	\$	1,120,763.47
LESS PREVIOUS INVOICES	\$	1,071,727.44
CURRENT PAYMENT DUE	\$	49,036.03


PROJECT MANAGER'S SIGNATURE

CSJ: 2094 - 01 - 063

0-1315-431-00-124-217-0-841

CSJ: 2094 - 0 - 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#: 11328310
INVOICE DATE: 9/30/2020



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 September 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	119,340.00	6,120.00	125,460.00	82.0	27,540.00
12002-Pub Invmt (PM)	36,000.00	36,000.00		36,000.00	100.0	-
12003-Pub Invmt (PH)	36,000.00	14,400.00	1,800.00	16,200.00	45.0	19,800.00
12007-Arch & Hist	32,250.60	23,220.43	967.52	24,187.95	75.0	8,062.65
12008-Eng/Pub Mtgs	11,250.00	11,250.00		11,250.00	100.0	-
12009-ENG/Pub Hearin	36,000.00	14,400.00	1,800.00	16,200.00	45.0	19,800.00
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	571,435.87	10,687.52	582,123.39		99,226.61
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	39,780.00	2,040.00	41,820.00	82.0	9,180.00
12002-Pub Invmt (PM)	12,000.00	12,000.00		12,000.00	100.0	-
12003-Pub Invmt (PH)	12,000.00	3,600.00	600.00	4,200.00	35.0	7,800.00
12007-Arch & Hist	16,900.00	7,605.00	845.00	8,450.00	50.0	8,450.00
12008-Eng/Pub Mtgs	3,750.00	3,750.00		3,750.00	100.0	-
12009-ENG/Pub Hearin	12,000.00	4,800.00	600.00	5,400.00	45.0	6,600.00
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	462,777.20	4,085.00	466,862.20		34,887.80
TOTAL:	1,183,100.00	1,034,213.07	14,772.52	1,048,985.59	88.7	134,114.41

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	\$	1,048,985.59
LESS PREVIOUS INVOICES	\$	1,034,213.07
CURRENT PAYMENT DUE	\$	14,772.52


PROJECT MANAGER'S SIGNATURE

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

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Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11328312
INVOICE DATE: 9/30/2020



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 September 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	5,500.00	9,500.00	95.0	500.00
16004-PS&E Development	644,480.00	431,801.60		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	25,172.00		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. Mgmnt	162,000.00	0.00		0.00	0.0	162,000.00
Sub Total	1,531,580.00	808,911.86	5,500.00	814,411.86		717,168.14
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 Mmment	43,430.43	26,058.26	868.61	26,926.87	62.0	16,503.56
Sub Total	0.00	-17,372.17	868.61	-16,503.56		16,503.56
TOTAL:	1,531,580.00	791,539.69	6,368.61	797,908.30	52.1	733,671.70

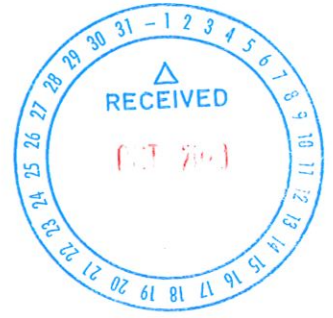
ORIGINAL CONTRACT SUM \$ 1,531,580.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,531,580.00
 TOTAL COMPLETED TO DATE \$ 797,908.30
 LESS PREVIOUS INVOICES \$ 791,539.69
 CURRENT PAYMENT DUE \$ 6,368.61


 PROJECT MANAGER'S SIGNATURE

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

INVOICE #: 11328309
INVOICE DATE: 09/30/20



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
Engineering services for the month of September 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	2,850.00	93,100.00	98.0	1,900.00
12002-Pub Involv-PM	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Involv-PH	25,000.00	10,000.00	1,250.00	11,250.00	45.0	13,750.00
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	4,800.00	600.00	5,400.00	45.0	6,600.00
12080-Arch & Hist/SU	25,105.40	13,087.00		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	389,091.60	4,700.00	393,791.60	91.8	35,048.40

ORIGINAL CONTRACT SUM \$ 428,840.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 428,840.00
TOTAL COMPLETED TO DATE \$ 393,791.60
LESS PREVIOUS INVOICES \$ 389,091.60

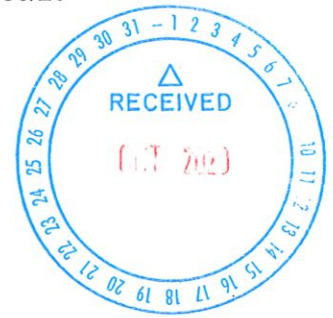
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,700.00

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 #: 11328321
INVOICE DATE: 09/30/20



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
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Engineering services for the month of September 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	80,750.00	4,750.00	85,500.00	90.0	9,500.00
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	29,692.00		29,692.00	100.0	
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	535,325.00	4,750.00	540,075.00	98.3	9,500.00

12007-Arch & Hist	14,846.00		1,484.60	1,484.60	10.0	13,361.40
12070-Arch & Hist/SU	-14,846.00	-14,846.00		-14,846.00	100.0	
TOTALS:	549,575.00	520,479.00	6,234.60	526,713.60	98.3	22,861.40

ORIGINAL CONTRACT SUM	\$ 549,575.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 549,575.00
TOTAL COMPLETED TO DATE	\$ 526,713.60
LESS PREVIOUS INVOICES	\$ 520,479.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 6,234.60

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



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

Invoice

Date	Invoice #
10/1/2020	40093

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 September 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	\$ 1,530.88	100%
Task 6 - Contractor Outreach / Contractor Pre-Qualification	\$ 949.83	\$ -	\$ 949.83	\$ 949.83	100%
Task 7 - Attend Pre-RFQP Meeting	\$ 949.83	\$ -	\$ 949.83	\$ 949.83	100%
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	\$ 3,799.32	\$ 1,628.28	\$ 5,427.60	60%
Participation in Monthly Design Meetings	\$ 9,568.00	\$ 4,018.56	\$ 1,722.24	\$ 5,740.80	60%
Total For This Billing Period					\$6,015.62

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$84,566.73	\$14,477.71	24.2%	\$64,073.40

Aisha Gonzalez - President

0-1355-431-00-124-193-0-750