



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

Invoice

Date	Invoice #
7/1/2021	40129

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-21-228-03-16  
 Work Authorization #1  
 Sunflower Park

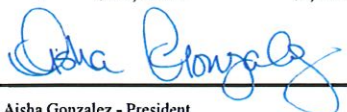
B2Z JOB: 4120

Billing Period June 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<i>Pre-Construction - Design</i>					
Task 1 - Assist Precinct 4 in the preparation of formal AIA contract documents for Architect	\$ 1,819.08	\$ 1,819.08	\$ -	\$ 1,819.08	100%
Task 2 - Monthly design status meetings	\$ 6,991.70	\$ 2,796.68	\$ 1,398.34	\$ 4,195.02	60%
Task 3 - Monthly owner status meetings	\$ 6,991.70	\$ 2,796.68	\$ 1,398.34	\$ 4,195.02	60%
Task 4 - Prepare and conduct pre-construction conference	\$ 1,905.70	\$ -	\$ -	\$ -	0%
Task 5 - Permit coordination	\$ 2,029.44	\$ -	\$ -	\$ -	0%
<i>Construction Bidding</i>					
Task 1 - Contractor outreach/Contractor pre-qualification	\$ 2,425.44	\$ -	\$ -	\$ -	0%
Task 2 - Evaluate bids and make recommendations to Hidalgo County Precinct 4	\$ 1,955.20	\$ -	\$ -	\$ -	0%
Task 3 - Assist in the preparation of formal AIA contract documents for Contractor	\$ 3,502.04	\$ -	\$ -	\$ -	0%
Task 4 - Assist Hidalgo County Precinct 4 with contractor negotiations	\$ 1,348.84	\$ -	\$ -	\$ -	0%
<i>During Construction</i>					
Task 1 - Conduct bi-weekly Owner/Architect/Contractor (OAC) Meetings	\$ 5,147.84	\$ -	\$ -	\$ -	0%
Task 2 - Monthly owner status meetings	\$ 6,570.96	\$ -	\$ -	\$ -	0%
Task 3 - Daily project site visits with field reports and photographs	\$ 59,398.40	\$ -	\$ -	\$ -	0%
Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	\$ 23,635.60	\$ -	\$ -	\$ -	0%
Task 5 - Change order review, negotiation, and preparation	\$ 5,661.42	\$ -	\$ -	\$ -	0%
Task 6 - Review and verify contractor applications for payment	\$ 7,536.18	\$ -	\$ -	\$ -	0%
<i>Post Construction</i>					
Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up	\$ 1,014.72	\$ -	\$ -	\$ -	0%
<i>Misc. Technical Activities</i>					
Task 1 - Develop and update project schedule monthly	\$ 5,048.88	\$ -	\$ -	\$ -	0%
Task 2 - Develop and update project budget monthly	\$ 5,048.88	\$ -	\$ -	\$ -	0%
Task 3 - Meetings and Coordination	\$ 7,548.56	\$ 754.86	\$ -	\$ 754.86	10%
Mileage	\$ 4,048.00	\$ -	\$ -	\$ -	0%
<b>Total For This Billing Period</b>					<b>\$2,796.68</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$8,167.30	6.9%	\$148,664.60

  
 Aisha Gonzalez - President



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

Invoice

Date	Invoice #
7/1/2021	40126

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 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Preliminary Design Values</b>					
Task 1 - Review of Existing Materials	\$ 1,015.94	\$ 1,015.94	\$ -	\$ 1,015.94	100%
Task 2 - Preliminary Cost Estimate					
<b>Meetings, Coordination &amp; Support for Project Development</b>					
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%
<b>Construction Bidding</b>					
Task 5 - Oversight & Assistance with (CSP) Procurement Package/Advertisement Docs	\$ 1,530.88	\$ 1,530.88	\$ -	\$ 1,530.88	100%
Task 6 - Contractor Outreach / Contractor Pre-Qualification	\$ 949.83	\$ 949.83	\$ -	\$ 949.83	100%
Task 7 - Attend Pre-RFQ/P Meeting	\$ 949.83	\$ 949.83	\$ -	\$ 949.83	100%
<b>Construction Contract Administration and Oversight</b>					
Task 8 - Coordinate and Conduct a Pre-Construction Conference (PCC)	\$ 1,464.74	\$ 1,464.74	\$ -	\$ 1,464.74	100%
Task 9 - Bi-Weekly Construction Meetings	\$ 3,444.48	\$ 1,722.24	\$ 344.45	\$ 2,066.69	60%
Task 10 - Permit Coordination	\$ 1,384.72	\$ 1,384.72	\$ -	\$ 1,384.72	100%
Task 11 - Daily Project Site Visits w/ Field Reports and Photographs	\$ 28,668.52	\$ 17,201.11	\$ 2,866.85	\$ 20,067.96	70%
Task 12 - Project Documentation Review/Document Control	\$ 11,689.92	\$ 7,013.95	\$ 2,337.99	\$ 9,351.94	80%
Task 13 - Change Order Review, Negotiation, & Preparation	\$ 3,200.92	\$ 480.14	\$ 480.14	\$ 960.28	30%
Task 14 - Review & Verify Contractor Applications for Payment	\$ 2,574.64	\$ 1,158.59	\$ 386.19	\$ 1,544.78	60%
Task 15 - Conduct 6 & 11 month Walk Through & Contractor Follow-up	\$ 883.72	\$ 88.37	\$ -	\$ 88.37	10%
<b>Direct Expenses</b>					
Mileage	\$ 3,490.67	\$ 523.60	\$ -	\$ 523.60	15%
<b>Supplemental No. 1 to Work Authorization No. 1</b>					
Consultation & Coordination w/ other Consultants	\$ 9,046.00	\$ 9,046.00	\$ -	\$ 9,046.00	100%
Participation in Monthly Design Meetings	\$ 9,568.00	\$ 9,568.00	\$ -	\$ 9,568.00	100%
<b>Total For This Billing Period</b>				<b>\$6,415.62</b>	

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$84,566.73	\$58,801.86	77.1%	\$19,349.25

  
 Aisha Gonzalez - President

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

**INVOICE#: 11328621**  
**INVOICE DATE: 6/30/2021**

**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
<b>Engineering services for the month of June 2021.</b>						
<b>Work Authorization #2 - PS&amp;E, Design Surveying &amp; Eng. Consultant Construction Management</b>						
15006-Field Surveys	14,163.80	14,163.80		14,163.80	100.0	-
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	333,000.40	22,199.92	355,200.32	80.0	88,800.08
16006-Plans to TxDOT	66,002.10	39,601.26		39,601.26	60.0	26,400.84
16205-Signal Design	11,844.44	3,316.44		3,316.44	28.0	8,528.00
16250-Signal Design / SUB	50,523.46	13,902.12		13,902.12	27.5	36,621.34
16308-Permitted Utilities	108,001.24	81,000.93	5,400.06	86,400.99	80.0	21,600.25
16403-Project Management	35,007.84	26,255.88	1,750.39	28,006.27	80.0	7,001.57
17006-Bridge Scour	135,000.04	40,500.01	27,000.01	67,500.02	50.0	67,500.02
17007-Geotech Design	45,004.04	45,004.04		45,004.04	100.0	-
32001-Const. Mgmt	117,601.82	0.00		0.00	0.0	117,601.82
Sub Total	1,088,648.18	658,243.88	56,350.38	714,594.26		374,053.92
<b>Supplemental #1 to Work Authorization #2 - to change Sub-consultant to Quintanilla, Headley and Associates</b>						
15060-Field Surveys / SUB	-46,499.00	-46,499.00		-46,499.00	100.0	-
15060-Field Surveys / SUB	30,000.00	30,000.00		30,000.00	100.0	-
15070-Sub-Surface / SUB	-15,000.00	-15,000.00		-15,000.00	100.0	-
15070-Sub-Surface / SUB	6,250.00	6,250.00		6,250.00	100.0	-
15080-Field Surveys Outfalls/ SUB	7,500.00	7,500.00		7,500.00	100.0	-
16403-Project Management	17,749.00	17,749.00		17,749.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
<b>TOTAL:</b>	<b>1,088,648.18</b>	<b>658,243.88</b>	<b>56,350.38</b>	<b>714,594.26</b>	<b>65.6</b>	<b>374,053.92</b>

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	\$	714,594.26
LESS PREVIOUS INVOICES	\$	658,243.88
CURRENT PAYMENT DUE	\$	56,350.38

  
 PROJECT MANAGER'S SIGNATURE

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

**INVOICE#:** 11328611  
**INVOICE DATE:** 6/30/2021

**BILL TO: 93**

Hidalgo County Pct. #4  
c/o Commissioner Joseph Palacios  
1051 N. Doolittle Rd  
Edinburg, TX 78542

**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
<b>Engineering services for the month of June 2021.</b>						
Work 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	4,500.00		4,500.00	90.0	500.00
13020-ROW Map/SUB	35,000.00	31,500.00		31,500.00	90.0	3,500.00
15006-Field Survey	41,899.00	41,899.00		41,899.00	100.0	-
15007-Sub Surface Ut1	10,000.00	10,000.00		10,000.00	100.0	-
15060-Field Survey/SUB	49,101.00	48,902.00		48,902.00	99.6	199.00
15070-Sub Surface Ut1/ SUB	15,000.00	15,000.00		15,000.00	100.0	-
16004-PS&E Development	676,800.00	595,584.00	13,536.00	609,120.00	90.0	67,680.00
16008-PIns to TxDOT	135,000.00	54,000.00	27,000.00	81,000.00	60.0	54,000.00
16009-PS&E Outfalls	162,000.00	142,560.00	3,240.00	145,800.00	90.0	16,200.00
16108-Outfall Hydrau	54,000.00	47,520.00	1,080.00	48,600.00	90.0	5,400.00
16201-Sign/Mrk Lyout	54,000.00	47,520.00	1,080.00	48,600.00	90.0	5,400.00
16206-Signal Warrant	11,430.43	5,715.22	5,715.21	11,430.43	100.0	-
16207-Pavement Design	67,500.00	67,500.00		67,500.00	100.0	-
16260-Signal Warrant/SUB	7,569.57	0.00	7,569.57	7,569.57	100.0	-
16308-Permitted Utili	126,000.00	94,500.00	6,300.00	100,800.00	80.0	25,200.00
32001-Const. Mgmt	132,300.00	0.00		0.00	0.0	132,300.00
Sub Total	1,582,600.00	1,206,700.22	65,520.78	1,272,221.00		310,379.00
Supplemental #1 to Work Authorization #3 - Permanent and Temporary Signals at FM 1925 at Brushline Road and ROW Mapping for an additional three (3) parcels; and to reallocate funds from eliminated tasks.						
13002-ROW Mapping	3,900.00		3,510.00	3,510.00	90.0	390.00
13020-ROW Map/SUB	10,500.00		9,450.00	9,450.00	90.0	1,050.00
16205-Signal Design	8,096.59		7,286.93	7,286.93	90.0	809.66
16206-Signal Warrant	-5,715.21		-5,715.21	-5,715.21	100.0	-
16250-Signal Design/SUB	24,994.42		22,494.98	22,494.98	90.0	2,499.44
16260-Signal Warrant/SUB	-7,569.57		-7,569.57	-7,569.57	100.0	-
16403-Project Management	4,510.83		902.17	902.17	20.0	3,608.66
Sub Total	38,717.06	0.00	30,359.30	30,359.30	78.4	8,357.76
<b>TOTAL:</b>	<b>1,621,317.06</b>	<b>1,206,700.22</b>	<b>95,880.08</b>	<b>1,302,580.30</b>	<b>80.3</b>	<b>318,736.76</b>

ORIGINAL CONTRACT SUM \$ 1,582,600.00  
CHANGE BY CHANGE ORDER \$ 38,717.06  
CONTRACT SUM TO DATE \$ 1,621,317.06  
TOTAL COMPLETED TO DATE \$ 1,302,580.30  
LESS PREVIOUS INVOICES \$ 1,206,700.22  
CURRENT PAYMENT DUE \$ 95,880.08

  
PROJECT MANAGER'S SIGNATURE

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

**INVOICE #: 11328617**  
**INVOICE DATE: 06/30/21**

**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 June 2021.						
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 Utl	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	95,000.00		95,000.00	100.0	
12002-Pub Involv-PM	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Involv-PH	25,000.00	22,500.00	2,500.00	25,000.00	100.0	
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	12,000.00		12,000.00	100.0	
12080-Arch & Hist/SU	25,105.40	25,105.40		25,105.40	100.0	
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	428,840.00	425,560.00	2,500.00	428,060.00	99.8	780.00

ORIGINAL CONTRACT SUM	\$	428,840.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	428,060.00
LESS PREVIOUS INVOICES	\$	425,560.00

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	2,500.00
---------------------	----	----------

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

**INVOICE#:** 11328608  
**INVOICE DATE:** 6/30/2021

**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
<b>Engineering services for the month of June 2021.</b>						
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-Prel Comp. Ut1	29,160.00	29,160.00		29,160.00	100.0	-
11006-Schm Irrig Can	72,900.00	69,255.00	3,645.00	72,900.00	100.0	-
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	486.00	16,200.00	100.0	-
12001-EA Reports	99,144.00	64,443.60	4,957.20	69,400.80	70.0	29,743.20
12002-Pub Invlmnt PM	44,064.00	44,064.00		44,064.00	100.0	-
12003-Pub Invlmnt PH	16,524.00	0.00		0.00	0.0	16,524.00
12007-Arch & Hist	16,913.88	10,148.33	2,537.08	12,685.41	75.0	4,228.47
12008-Eng/Pub Mtgs	17,010.00	17,010.00		17,010.00	100.0	-
12009-Eng/Pug Hearin	24,300.00	17,010.00	486.00	17,496.00	72.0	6,804.00
12070-Arch & Hist/SUB	18,186.12	14,359.02	3,827.10	18,186.12	100.0	-
16101-Hydro Map	58,320.00	57,153.60		57,153.60	98.0	1,166.40
Sub Total	664,016.40	589,611.95	15,938.38	605,550.33		58,466.07
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-Prel Comp. Ut1	24,840.00	24,840.00		24,840.00	100.0	-
11006-Schm Irrig Can	62,100.00	58,995.00	3,105.00	62,100.00	100.0	-
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	414.00	13,800.00	100.0	-
12001-EA Reports	84,456.00	56,585.52	2,533.68	59,119.20	70.0	25,336.80
12002-Pub Invlmnt PM	37,536.00	37,536.00		37,536.00	100.0	-
12003-Pub Invlmnt PH	14,076.00	0.00		0.00	0.0	14,076.00
12007-Arch & Hist	14,408.12	8,644.87	2,161.22	10,806.09	75.0	3,602.03
12008-Eng/Pub Mtgs	14,490.00	14,490.00		14,490.00	100.0	-
12009-Eng/Pug Hearin	20,700.00	14,490.00	414.00	14,904.00	72.0	5,796.00
12070-Arch & Hist/SUB	15,491.88	13,045.75	2,446.13	15,491.88	100.0	-
16101-Hydro Map	49,680.00	48,686.40		48,686.40	98.0	993.60
Sub Total	565,643.60	504,765.14	11,074.03	515,839.17		49,804.43

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

**INVOICE#:** 11328608  
**INVOICE DATE:** 6/30/2021

**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-Prelim ROW Own	16,191.26	16,191.26		16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52	9,556.94	295.58	9,852.52	100.0	-
11070-Prelim ROW Own	8,098.00	0.00		0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14	15,157.14		15,157.14	100.0	-
12011-Envirn Evaluat	15,350.32	13,815.29	767.51	14,582.80	95.0	767.52
16101-Hydro Map	34,616.04	32,885.24		32,885.24	95.0	1,730.80
Sub Total	153,508.54	141,849.13	1,063.09	142,912.22		10,596.32
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		940.36	940.36	6.5	13,569.22
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
12070-Arch & Hist/SUB	12,360.02		2,310.55	2,310.55	18.7	10,049.47
Sub Total	26,869.60	0.00	3,250.91	3,250.91		23,618.69
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	24,933.07	0.00	24,933.07		-
TOTAL:	1,434,971.21	1,261,159.29	31,326.41	1,292,485.70	90.1	142,485.51

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	\$	1,292,485.70
LESS PREVIOUS INVOICES	\$	1,261,159.29
CURRENT PAYMENT DUE	\$	31,326.41

  
PROJECT MANAGER'S SIGNATURE

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

**INVOICE#:** 11328613  
**INVOICE DATE:** 6/30/2021

**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
<b>Engineering services for the month of June 2021.</b>						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Design and Engineering Consultant and Construction Management						
11006-Pre1 Ownership	36,000.00	36,000.00		36,000.00	100.0	-
13002-ROW Mapping	15,309.00	9,950.85		9,950.85	65.0	5,358.15
13020-ROW Mapping / SUB	84,000.00	50,400.00		50,400.00	60.0	33,600.00
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	9,500.00		9,500.00	95.0	500.00
16004-PS&E Development	644,480.00	547,808.00	12,889.60	560,697.60	87.0	83,782.40
16007-Pavement Dsgn	67,500.00	67,500.00		67,500.00	100.0	-
16008-Plns to TxDOT	135,000.00	54,000.00		54,000.00	40.0	81,000.00
16009-PS&E Outfalls	40,600.00	32,480.00	2,030.00	34,510.00	85.0	6,090.00
16201-Sign/Mrk Lyout	53,500.00	42,800.00	2,675.00	45,475.00	85.0	8,025.00
16205-Signal Design	42,998.38	38,698.54		38,698.54	90.0	4,299.84
16206-Signal Warrant	49,430.43	43,430.43		43,430.43	87.9	6,000.00
16250-Signal Dsgn/SUB	65,501.62	58,951.46		58,951.46	90.0	6,550.16
16260-Signal Warrant/SUB	7,569.57	7,569.57		7,569.57	100.0	-
16308-Permitted Utili	72,000.00	57,600.00	3,600.00	61,200.00	85.0	10,800.00
32001-Const. Mgmt	162,000.00	0.00		0.00	0.0	162,000.00
Sub Total	1,531,580.00	1,099,912.85	21,194.60	1,121,107.45		410,472.55
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	37,784.47	1,302.92	39,087.39	90.0	4,343.04
Sub Total	0.00	-5,645.96	1,302.92	-4,343.04		4,343.04
Supplemental #2 to Work Authorization #2 - To increase the ROW Mapping for 15 additional new parcels						
13002-ROW Mapping	19,500.00		12,675.00	12,675.00	65.0	6,825.00
13020-ROW Mapping / SUB	52,500.00		31,500.00	31,500.00	60.0	21,000.00
Sub Total	72,000.00	0.00	44,175.00	44,175.00		27,825.00
TOTAL:	1,603,580.00	1,094,266.89	66,672.52	1,160,939.41	72.4	442,640.59

ORIGINAL CONTRACT SUM \$ 1,531,580.00  
CHANGE BY CHANGE ORDER \$ 72,000.00  
CONTRACT SUM TO DATE \$ 1,603,580.00  
TOTAL COMPLETED TO DATE \$ 1,160,939.41  
LESS PREVIOUS INVOICES \$ 1,094,266.89  
CURRENT PAYMENT DUE \$ 66,672.52

PROJECT MANAGER'S SIGNATURE



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

**INVOICE#:** 11328612  
**INVOICE DATE:** 6/30/2021

**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
<b>Engineering services for the month of June 2021.</b>						
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	153,000.00		153,000.00	100.0	-
12002-Pub Invmt (PM)	36,000.00	36,000.00		36,000.00	100.0	-
12003-Pub Invmt (PH)	36,000.00	34,200.00	1,800.00	36,000.00	100.0	-
12007-Arch & Hist	32,250.60	32,250.60		32,250.60	100.0	-
12008-Eng/Pub Mtgs	11,250.00	11,250.00		11,250.00	100.0	-
12009-ENG/Pub Hearin	36,000.00	32,400.00	3,600.00	36,000.00	100.0	-
12070-Arch & Hist/SUB	27,749.40	4,505.44	23,243.96	27,749.40	100.0	-
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	651,926.04	28,643.96	680,570.00		780.00
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	51,000.00		51,000.00	100.0	-
12002-Pub Invmt (PM)	12,000.00	12,000.00		12,000.00	100.0	-
12003-Pub Invmt (PH)	12,000.00	11,400.00	600.00	12,000.00	100.0	-
12007-Arch & Hist	16,900.00	16,900.00		16,900.00	100.0	-
12008-Eng/Pub Mtgs	3,750.00	3,750.00		3,750.00	100.0	-
12009-ENG/Pub Hearin	12,000.00	12,000.00		12,000.00	100.0	-
12070-Arch & Hist/SUB	3,100.00	3,100.00		3,100.00	100.0	-
16101-Hydro Map	14,000.00	14,000.00		14,000.00	100.0	-
Sub Total	501,750.00	500,890.00	600.00	501,490.00		260.00
Supplemental #2 to Work Authorization #1 - To reallocate the funds to address the upcoming necessary public involvement required to complete the environmental process.						
12003-Pub Invmt (PH)	23,243.96		10,459.78	10,459.78	45.0	12,784.18
12070-Arch & Hist/SUB	-23,243.96		-23,243.96	-23,243.96	100.0	-
Sub Total	0.00	0.00	-12,784.18	-12,784.18		12,784.18
<b>TOTAL:</b>	<b>1,183,100.00</b>	<b>1,152,816.04</b>	<b>16,459.78</b>	<b>1,169,275.82</b>	<b>98.8</b>	<b>13,824.18</b>

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	\$	1,169,275.82
LESS PREVIOUS INVOICES	\$	1,152,816.04
CURRENT PAYMENT DUE	\$	16,459.78

PROJECT MANAGER'S SIGNATURE





# Invoice

Date	Invoice #
7/1/2021	2021-45

2805 Fountain Plaza Blvd., Suite A  
 Edinburg, Texas 78539  
 (956) 603-2025

Please send remittance with copy of invoice to:

Attn: Mr. Robert Macheska  
 2805 Fountain Plaza Blvd.  
 Suite A  
 Edinburg, Texas 78539

Bill To:  
 Hidalgo County - Precinct #4  
 1051 North Doolittle Road  
 Edinburg, Texas 78542

Project Info:  
 Hidalgo County Pct. #4  
 Flashing Beacon Design Project  
 PO #: 831988

**Billing Period: June 2021**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Data Collection	\$ 5,806.00	\$ -	\$ 5,806.00	\$ 5,806.00	100.0%
Task 2 - Design of 2-Flashing Beacons (10th St/Chapin & Rogers Rd/Depot Rd)	\$ 17,376.00	\$ -	\$ 6,950.40	\$ 6,950.40	40.0%
Task 3 - Project Management	\$ 1,180.00	\$ -	\$ 472.00	\$ 472.00	40.0%

**Total For This Billing Period: \$13,228.40**

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #1	\$24,362.00	\$0.00	54.3%	\$11,133.60

Robert Macheska - Exec. Vice-President/COO



2805 Fountain Plaza Blvd., Suite A  
Edinburg, Texas 78539  
(956) 603-2025

# Invoice

Date	Invoice #
7/1/2021	2021-44

Please send remittance with copy of invoice to:

Attn: Mr. Robert Macheska  
2805 Fountain Plaza Blvd., Suite A  
Edinburg, Texas 78539

**Bill To:**

Hidalgo County - Precinct #4  
1051 North Doolittle Road  
Edinburg, Texas 78542

**Project Info:**

Hidalgo County Pct. #4  
Russell Road Project - WA #1  
PO #: 830599

**Billing Period: June 2021**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 124,070.00	\$ -	\$ -	\$ -	0.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting	\$ 33,430.00	\$ -	\$ -	\$ -	0.0%
Task 3 - Archeological & Historical Research	\$ 25,000.00	\$ -	\$ -	\$ -	0.0%
Task 4 - Topographic Survey	\$ 55,000.00	\$ 27,500.00	\$ -	\$ 27,500.00	50.0%
Task 5 - Schematic Development & TxDOT Approval	\$ 140,196.00	\$ 70,098.00	\$ 14,019.60	\$ 84,117.60	60.0%
Task 6 - Hydrologic Map/H&H Report	\$ 61,678.00	\$ 30,839.00	\$ 6,167.80	\$ 37,006.80	60.0%
Task 7 - Public Involvement for the Project W/1 Public Hearing	\$ 33,430.00	\$ -	\$ -	\$ -	0.0%
Task 8 - Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$ 71,340.00	\$ 14,268.00	\$ 7,134.00	\$ 21,402.00	30.0%
Task 9 - Traffic Signal Warrants (Depot Rd, Hoehn Rd & 10th Street)	\$ 7,500.00	\$ 2,250.00	\$ 3,000.00	\$ 5,250.00	70.0%
Task 10 - Traffic & LOS Analysis for Off-System Roadway (Env & Pvmnt Des)	\$ 40,000.00	\$ 12,000.00	\$ 16,000.00	\$ 28,000.00	70.0%
Task 11 - ROW Mapping (Parcel Sketches & Field Notes)	\$ 94,500.00	\$ -	\$ -	\$ -	0.0%
Task 12 - ROW Acquisition Services	\$ 202,500.00	\$ -	\$ -	\$ -	0.0%
Task 13 - ROW Relocation Assistance	\$ 7,500.00	\$ -	\$ -	\$ -	0.0%
Task 14 - Project Management	\$ 16,360.00	\$ 3,272.00	\$ 1,636.00	\$ 4,908.00	30.0%

**Total For This Billing Period: \$47,957.40**

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$912,504.00	\$160,227.00	22.8%	\$704,319.60

Robert Macheska - Exec. Vice-President/COO