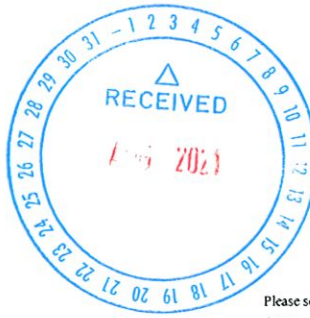




P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773



Invoice

Date	Invoice #
8/3/2021	40136

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 July 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Pre-Construction - Design					
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	\$ 4,195.02	\$ 1,398.34	\$ 5,593.36	80%
Task 3 - Monthly owner status meetings	\$ 6,991.70	\$ 4,195.02	\$ 1,398.34	\$ 5,593.36	80%
Task 4 - Prepare and conduct pre-construction conference	\$ 1,905.70	\$ -	\$ -	\$ -	0%
Task 5 - Permit coordination	\$ 2,029.44	\$ -	\$ -	\$ -	0%
Construction Bidding					
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%
During Construction					
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%
Post Construction					
Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up	\$ 1,014.72	\$ -	\$ -	\$ -	0%
Misc. Technical Activities					
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%
Total For This Billing Period					\$2,796.68

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$10,963.98	8.6%	\$145,867.92

Aisha Gonzalez - President

1-1351-452-00-124-132-0-240



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



Invoice

Date	Invoice #
8/3/2021	40132

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 2021

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	\$ 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-RFP 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	\$ 1,464.74	\$ -	\$ 1,464.74	100%
Task 9 - Bi-Weekly Construction Meetings	\$ 3,444.48	\$ 2,066.69	\$ 516.67	\$ 2,583.36	75%
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	\$ 20,067.96	\$ 2,866.86	\$ 22,934.82	80%
Task 12 - Project Documentation Review/Document Control	\$11,689.92	\$ 9,351.94	\$ 1,168.99	\$ 10,520.93	90%
Task 13 - Change Order Review, Negotiation, & Preparation	\$ 3,200.92	\$ 960.28	\$ 480.13	\$ 1,440.41	45%
Task 14 - Review & Verify Contractor Applications for Payment	\$ 2,574.64	\$ 1,544.78	\$ 386.20	\$ 1,930.98	75%
Task 15 - Conduct 6 & 11 month Walk Through & Contractor Follow-up	\$ 883.72	\$ 88.37	\$ -	\$ 88.37	10%
Direct Expenses					
Mileage	\$ 3,490.67	\$ 523.60	\$ -	\$ 523.60	15%
Supplemental No. 1 to Work Authorization No. 1					
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%
Total For This Billing Period					\$5,418.85

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$84,566.73	\$65,217.48	83.5%	\$13,930.40

Aisha Gonzalez - President

1-1355-431-00-124-193-0-730



Invoice

Date	Invoice #
8/2/2021	2021-56

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: July 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	\$ 8,688.00	\$ 15,638.40	90.0%
Task 3 - Project Management	\$ 1,180.00	\$ 472.00	\$ 590.00	\$ 1,062.00	90.0%

Total For This Billing Period: \$9,278.00

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	\$13,228.40	92.4%	\$1,855.60

Robert Macheska - Exec. Vice-President/COO

1-1200-431-00-124-226-0-334



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



Invoice

Date	Invoice #
8/2/2021	2021-51

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: July 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	\$ 13,750.00	\$ 41,250.00	75.0%
Task 5 - Schematic Development & TxDOT Approval	\$ 140,196.00	\$ 84,117.60	\$ 21,029.40	\$ 105,147.00	75.0%
Task 6 - Hydrologic Map/H&H Report	\$ 61,678.00	\$ 37,006.80	\$ 9,251.70	\$ 46,258.50	75.0%
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	\$ 21,402.00	\$ 7,134.00	\$ 28,536.00	40.0%
Task 9 - Traffic Signal Warrants (Depot Rd, Hoehn Rd & 10th Street)	\$ 7,500.00	\$ 5,250.00	\$ 2,250.00	\$ 7,500.00	100.0%
Task 10 - Traffic & LOS Analysis for Off-System Roadway (Env & Pvmnt Des)	\$ 40,000.00	\$ 28,000.00	\$ -	\$ 28,000.00	70.0%
Task 11 - ROW Mapping (Parcel Sketches & Field Notes)	\$ 94,500.00	\$ -	\$ 14,175.00	\$ 14,175.00	15.0%
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	\$ 4,908.00	\$ 1,636.00	\$ 6,544.00	40.0%

Total For This Billing Period: \$69,226.10

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$912,504.00	\$208,184.40	30.4%	\$635,093.50

Robert Macheska - Exec. Vice-President/COO

1-1353-431-00-124-210-0-841
1-1353-431-00-124-210-0-721

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

INVOICE#: 11328651
INVOICE DATE: 7/31/2021



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
Engineering services for the month of July 2021.						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
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	355,200.32	17,760.02	372,960.34	84.0	71,040.06
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	86,400.99	4,320.05	90,721.04	84.0	17,280.20
16403-Project Management	35,007.84	28,006.27	1,400.32	29,406.59	84.0	5,601.25
17006-Bridge Scour	135,000.04	67,500.02		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	714,594.26	23,480.39	738,074.65		350,573.53
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	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		-
TOTAL:	1,088,648.18	714,594.26	23,480.39	738,074.65	67.8	350,573.53

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	\$	738,074.65
LESS PREVIOUS INVOICES	\$	714,594.26
CURRENT PAYMENT DUE	\$	23,480.39

PROJECT MANAGER'S SIGNATURE

1-1315-431-00-124-169-0-841

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

INVOICE#: 11328657
INVOICE DATE: 7/31/2021



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
Engineering services for the month of July 2021.						
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	609,120.00	13,536.00	622,656.00	92.0	54,144.00
16008-Plns to TxDOT	135,000.00	81,000.00		81,000.00	60.0	54,000.00
16009-PS&E Outfalls	162,000.00	145,800.00	3,240.00	149,040.00	92.0	12,960.00
16108-Outfall Hydrau	54,000.00	48,600.00		48,600.00	90.0	5,400.00
16201-Sign/Mrk Lyout	54,000.00	48,600.00	1,080.00	49,680.00	92.0	4,320.00
16206-Signal Warrant	11,430.43	11,430.43		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	7,569.57		7,569.57	100.0	-
16308-Permitted Utili	126,000.00	100,800.00	6,300.00	107,100.00	85.0	18,900.00
32001-Const. Mgmt	132,300.00	0.00		0.00	0.0	132,300.00
Sub Total	1,582,600.00	1,272,221.00	24,156.00	1,296,377.00		286,223.00
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	451.08	1,353.25	30.0	3,157.58
Sub Total	38,717.06	30,359.30	451.08	30,810.38	79.6	7,906.68
TOTAL:	1,621,317.06	1,302,580.30	24,607.08	1,327,187.38	81.9	294,129.68

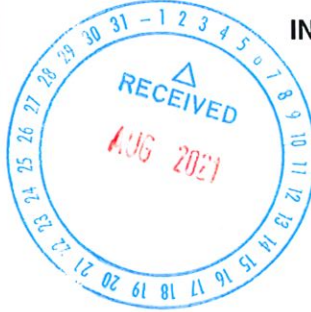
1-1315-431-00-124-127-0-841

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	\$ 1,327,187.38
LESS PREVIOUS INVOICES	\$ 1,302,580.30
CURRENT PAYMENT DUE	\$ 24,607.08

PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11328659
INVOICE DATE: 7/31/2021



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
Engineering services for the month of July 2021.						
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	36,000.00		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	36,000.00		36,000.00	100.0	-
12070-Arch & Hist/SUB	27,749.40	27,749.40		27,749.40	100.0	-
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	680,570.00	0.00	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	12,000.00		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	501,490.00	0.00	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	3,486.60	13,946.38	60.0	9,297.58
12070-Arch & Hist/SUB	-23,243.96	-23,243.96		-23,243.96	100.0	-
Sub Total	0.00	-12,784.18	3,486.60	-9,297.58		9,297.58
TOTAL:	1,183,100.00	1,169,275.82	3,486.60	1,172,762.42	99.1	10,337.58

1-1315-431-00-124-168-0-841

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	\$	1,172,762.42
LESS PREVIOUS INVOICES	\$	1,169,275.82
CURRENT PAYMENT DUE	\$	3,486.60

PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11328641
INVOICE DATE: 7/31/2021



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-Prel 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	9,852.52		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-Environ Evaluat	15,350.32	14,582.80	767.52	15,350.32	100.0	-
16101-Hydro Map	34,616.04	32,885.24	1,730.80	34,616.04	100.0	-
Sub Total	153,508.54	142,912.22	2,498.32	145,410.54		8,098.00
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	2,812.25	3,752.61	25.9	10,756.97
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	910.00	3,220.55	26.1	9,139.47
Sub Total	26,869.60	3,250.91	3,722.25	6,973.16		19,896.44
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	1,292,485.70	14,968.67	1,307,454.37	91.1	127,516.84

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	\$	1,307,454.37
LESS PREVIOUS INVOICES	\$	1,292,485.70
CURRENT PAYMENT DUE	\$	14,968.67

PROJECT MANAGER'S SIGNATURE

1-1315-431-00-124-217-0-841
1-1315-431-00-124-216-0-721

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

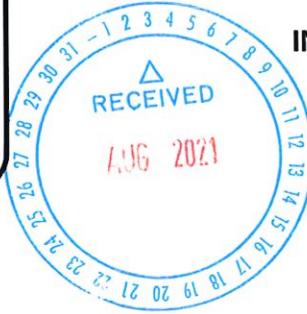
INVOICE#: 11328641
INVOICE DATE: 7/31/2021

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
Engineering services for the month of July 2021.						
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	72,900.00		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	16,200.00		16,200.00	100.0	-
12001-EA Reports	99,144.00	69,400.80	1,982.88	71,383.68	72.0	27,760.32
12002-Pub Invlmt PM	44,064.00	44,064.00		44,064.00	100.0	-
12003-Pub Invlmt PH	16,524.00	0.00		0.00	0.0	16,524.00
12007-Arch & Hist	16,913.88	12,685.41	845.69	13,531.10	80.0	3,382.78
12008-Eng/Pub Mtgs	17,010.00	17,010.00		17,010.00	100.0	-
12009-Eng/Pug Hearin	24,300.00	17,496.00	729.00	18,225.00	75.0	6,075.00
12070-Arch & Hist/SUB	18,186.12	18,186.12		18,186.12	100.0	-
16101-Hydro Map	58,320.00	57,153.60	1,166.40	58,320.00	100.0	-
Sub Total	664,016.40	605,550.33	4,723.97	610,274.30		53,742.10
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	62,100.00		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	13,800.00		13,800.00	100.0	-
12001-EA Reports	84,456.00	59,119.20	1,689.12	60,808.32	72.0	23,647.68
12002-Pub Invlmt PM	37,536.00	37,536.00		37,536.00	100.0	-
12003-Pub Invlmt PH	14,076.00	0.00		0.00	0.0	14,076.00
12007-Arch & Hist	14,408.12	10,806.09	720.41	11,526.50	80.0	2,881.62
12008-Eng/Pub Mtgs	14,490.00	14,490.00		14,490.00	100.0	-
12009-Eng/Pug Hearin	20,700.00	14,904.00	621.00	15,525.00	75.0	5,175.00
12070-Arch & Hist/SUB	15,491.88	15,491.88		15,491.88	100.0	-
16101-Hydro Map	49,680.00	48,686.40	993.60	49,680.00	100.0	-
Sub Total	565,643.60	515,839.17	4,024.13	519,863.30		45,780.30

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



INVOICE#: 11328658
INVOICE DATE: 7/31/2021

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
Engineering services for the month of July 2021.						
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	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 UtI/ SUB	10,000.00	9,500.00		9,500.00	95.0	500.00
16004-PS&E Development	644,480.00	560,697.60	6,444.80	567,142.40	88.0	77,337.60
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	34,510.00	1,218.00	35,728.00	88.0	4,872.00
16201-Sign/Mrk Layout	53,500.00	45,475.00	1,605.00	47,080.00	88.0	6,420.00
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	61,200.00	2,160.00	63,360.00	88.0	8,640.00
32001-Const. Mgmnt	162,000.00	0.00		0.00	0.0	162,000.00
Sub Total	1,531,580.00	1,121,107.45	11,427.80	1,132,535.25		399,044.75
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 Mmnt	43,430.43	39,087.39	868.61	39,956.00	92.0	3,474.43
Sub Total	0.00	-4,343.04	868.61	-3,474.43		3,474.43
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	44,175.00	0.00	44,175.00		27,825.00
TOTAL:	1,603,580.00	1,160,939.41	12,296.41	1,173,235.82	73.2	430,344.18

1-1315-431-00-124-154-0-841


 PROJECT MANAGER'S SIGNATURE

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	\$ 1,173,235.82
LESS PREVIOUS INVOICES	\$ 1,160,939.41
CURRENT PAYMENT DUE	\$ 12,296.41