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# INVOICE

INVOICE # :R030572

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
7/29/2021

**PROJECT :**  
AMD2102200  
Avila-Harwell Sidewalk Project

**CLIENT :**  
A11563 Hidalgo County Precinct 4

Heidi Ortiz  
Hidalgo County Precinct 4  
2812 S. Business Hwy 281  
Edinburg, TX 78539



ACH INSTRUCTIONS for RABA KISTNER, Inc.  
Bank: JP Morgan Chase Bank, NA  
**ABA: 111000614 (domestic)**  
**ACCOUNT: 1821317326**  
**EMAIL: ar@rkci.com**

**REMITTANCE ADDRESS:**  
RABA KISTNER, INC.  
P.O. BOX 971037  
DALLAS, TX 75397-1037

PHONE (210) 699-9090

## CONSULTING SERVICES

### INVOICE SUMMARY INFORMATION

- Edinburg, Hidalgo County, Texas  
Project Administration 10% - RKCI Proposal No. PMD21-035-00  
RETCM - Purchase Order No. 830902

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 7/23/2021

SERVICE DATE	07/14/2021	341.50
SERVICE DATE	07/15/2021	285.50
SERVICE DATE	07/16/2021	285.50
SERVICE DATE	07/17/2021	179.00
SERVICE DATE	07/19/2021	285.50
SERVICE DATE	07/20/2021	137.00
SERVICE DATE	07/23/2021	151.40



AMOUNT DUE THIS INVOICE \*\* 1,665.40

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: EDWIN MANRIQUE  
CLIENT PHONE: 956-318-2626

### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 1,665.40
Total of Previous Invoices - Currently Unpaid	991.10
Total Due And Payable	\$ 2,656.50

*1-1301-431-80-124-224-0-841*

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.  
AP Jul-21 **PLEASE PAY FROM THIS INVOICE.**

Hidalgo County Precinct No. 4

PROFESSIONAL SERVICES --  
PROFESSIONAL ENGINEERING SERVICES



REQUEST FOR PAYMENT NO: # 7 (September 30, 2021)  
 BILLING PERIOD: September 1, 2021 – September 30, 2021  
 CITY/PROJECT: Hidalgo County Precinct # 4  
 PROJECT NAME: CEI North Alamo Road Realignment Project  
 ENG./ARCH. FIRM: Millennium Engineers Group, Inc.  
 ADDRESS: 5804 N. Gumwood Ave.  
 CITY/STATE: Pharr, Texas 78577

Contract Amt. \$ 107,412.25 Contract#: 19-020-1022 & WA # 1 Purchase Order#: 807788

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENT	AMOUNT DUE THIS REQUEST
Construction Contract Administration FC300 (320)	\$7,974.00	100.00%	\$7,974.00	\$7,974.00	\$0.00
Construction Management During Construction FC300 (320)	\$5,986.00	94.10%	\$5,633.00	\$5,093.00	\$540.00
Construction Management of Miscellaneous Technical Activities FC300 (320)	\$1,073.00	100.00%	\$1,073.00	\$1,073.00	\$0.00
Construction Inspection During Construction FC300 (320)	\$37,630.00	19.49%	\$7,333.00	\$1,920.00	\$5,413.00
Construction Management Post Construction FC300 (352)	\$2,554.00	0.00%	\$0.00	\$0.00	\$0.00
Direct Expenses Vehicle Mileage	\$1,242.00	11.92%	\$148.00	\$148.00	\$0.00
Direct Expenses Vehicle Trip Charge	\$4,800.00	46.67%	\$2,240.00	\$1,920.00	\$320.00
Direct Expenses Technology (Computer, Tablet, Cellular, Data)	\$2,400.00	41.67%	\$900.00	\$900.00	\$0.00
Direct Expenses CMT FC300 (330)	\$43,753.25	29.46%	\$12,891.00	\$0.00	\$12,891.00
<b>TOTAL</b>	<b>\$107,412.25</b>	<b>35.56%</b>	<b>\$38,192.00</b>	<b>\$19,028.00</b>	<b>\$19,164.00</b>
Work Authorization Summary					
<u>WA No. 1</u>	<u>WA Amount</u> \$107,412.25	<u>Previously Invoiced</u> \$38,192.00	<u>Percentage Complete</u> 35.56%	<u>Remaining Balance</u> \$69,220.25	

\*-Please attach supporting documents to this request.  
I certify that the above is true and correct to the best of my knowledge.

*Sergio A. Tovar* 10/15/21  
 Sergio A. Tovar Date  
 Executive Director of Project Management / Administration  
 Millennium Engineers Group, Inc.

*1-1315-4131-00-124-150-0-721*



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



# Invoice

Date	Invoice #
11/1/2021	2021-85

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: October 2021**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 124,070.00	\$ -	\$ 12,407.00	\$ 12,407.00	10.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting	\$ 33,430.00	\$ -	\$ 3,343.00	\$ 3,343.00	10.0%
Task 3 - Archeological & Historical Research	\$ 25,000.00	\$ -	\$ -	\$ -	0.0%
Task 4 - Topographic Survey	\$ 55,000.00	\$ 49,500.00	\$ -	\$ 49,500.00	90.0%
Task 5 - Schematic Development & TxDOT Approval	\$ 140,196.00	\$ 126,176.40	\$ -	\$ 126,176.40	90.0%
Task 6 - Hydrologic Map/H&H Report	\$ 61,678.00	\$ 55,510.20	\$ -	\$ 55,510.20	90.0%
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	\$ 35,670.00	\$ 7,134.00	\$ 42,804.00	60.0%
Task 9 - Traffic Signal Warrants (Depot Rd, Hoehn Rd & 10th Street)	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 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	\$ 28,350.00	\$ -	\$ 28,350.00	30.0%
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	\$ 8,180.00	\$ 1,636.00	\$ 9,816.00	60.0%

**Total For This Billing Period: \$24,520.00**

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$912,504.00	\$338,886.60	39.8%	\$549,097.40

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#: 11328747**  
**INVOICE DATE: 10/31/2021**

**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 October 2021.						
<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	390,720.35		390,720.35	88.0	53,280.05
16006-Plans to TxDOT	66,002.10	39,601.26		39,601.26	60.0	26,400.84
16205-Signal Design	11,844.44	8,291.11		8,291.11	70.0	3,553.33
16250-Signal Design / SUB	50,523.46	35,180.27		35,180.27	69.6	15,343.19
16308-Permitted Utilities	108,001.24	95,041.09		95,041.09	88.0	12,960.15
16403-Project Management	35,007.84	30,806.90		30,806.90	88.0	4,200.94
17006-Bridge Scour	135,000.04	67,500.02	67,500.02	135,000.04	100.0	-
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	787,807.84	67,500.02	855,307.86		233,340.32
<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>Supplemental #2 to Work Authorization #2 - to include the additional scope of work and costs associated with TOW Acquisition services of the large outfall parcel #14</b>						
16403-Project Management	7,260.08	726.01		726.01	10.0	6,534.07
16404-CAT 7 for ROW Acquisition	4,342.76			0.00	0.0	4,342.76
16405-CAT 7 for Cost of Outfall ROW	3,859.56			0.00	0.0	3,859.56
60001-ROW Admin. Acquisitions	4,250.00			0.00	0.0	4,250.00
60002-Title Services	2,100.00			0.00	0.0	2,100.00
60003-Appraisal Services	1,000.00			0.00	0.0	1,000.00
60004-Appriaisal Review	250.00			0.00	0.0	250.00
60005-Parcel Neotiation	4,000.00			0.00	0.0	4,000.00
60006-Closing Services	300.00			0.00	0.0	300.00
60030-Appraisal Services/SUB	2,250.00			0.00	0.0	2,250.00
60040-Appraisl Review/SUB	650.00			0.00	0.0	650.00
Sub Total	30,262.40	726.01	0.00	726.01		29,536.39
<b>TOTAL:</b>	<b>1,118,910.58</b>	<b>788,533.85</b>	<b>67,500.02</b>	<b>856,033.87</b>	<b>76.5</b>	<b>262,876.71</b>

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

INVOICE#: 11328747  
 INVOICE DATE: 10/31/2021



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
			ORIGINAL CONTRACT SUM			\$ 1,088,648.18
			CHANGE BY CHANGE ORDER			\$ 30,262.40
			CONTRACT SUM TO DATE			\$ 1,118,910.58
			TOTAL COMPLETED TO DATE			\$ 856,033.87
			LESS PREVIOUS INVOICES			\$ 788,533.85
			CURRENT PAYMENT DUE			\$ 67,500.02

*[Handwritten Signature]*

PROJECT MANAGER'S SIGNATURE

*[-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#:** 11328753  
**INVOICE DATE:** 10/31/2021



**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
<b>Engineering services for the month of October 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	642,960.00		642,960.00	95.0	33,840.00
16008-Plns to TxDOT	135,000.00	81,000.00	27,000.00	108,000.00	80.0	27,000.00
16009-PS&E Outfalls	162,000.00	153,900.00		153,900.00	95.0	8,100.00
16108-Outfall Hydrau	54,000.00	51,300.00		51,300.00	95.0	2,700.00
16201-Sign/Mrk Lyout	54,000.00	51,300.00		51,300.00	95.0	2,700.00
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	119,700.00	2,520.00	122,220.00	97.0	3,780.00
32001-Const. Mgmt	132,300.00	0.00		0.00	0.0	132,300.00
Sub Total	1,582,600.00	1,338,461.00	29,520.00	1,367,981.00		214,619.00
<b>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.</b>						
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	2,255.42	451.08	2,706.50	60.0	1,804.33
Sub Total	38,717.06	31,712.55	451.08	32,163.63	83.1	6,553.43
<b>TOTAL:</b>	<b>1,621,317.06</b>	<b>1,370,173.55</b>	<b>29,971.08</b>	<b>1,400,144.63</b>	<b>86.4</b>	<b>221,172.43</b>

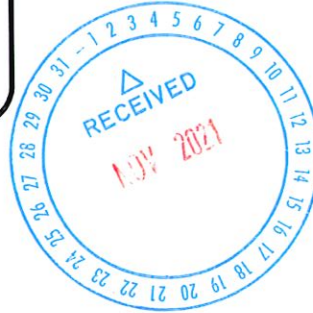
*1-1315-431-00-124-127-0-841*

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	\$ 1,400,144.63
LESS PREVIOUS INVOICES	\$ 1,370,173.55
<b>CURRENT PAYMENT DUE</b>	<b>\$ 29,971.08</b>

  
PROJECT MANAGER'S SIGNATURE

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

**INVOICE#:** 11328754  
**INVOICE DATE:** 10/31/2021



**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
<b>Engineering services for the month of October 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-PreI Ownership	36,000.00	36,000.00		36,000.00	100.0	-
13002-ROW Mapping	15,309.00	9,950.85	765.45	10,716.30	70.0	4,592.70
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	580,032.00		580,032.00	90.0	64,448.00
16007-Pavement Dsgn	67,500.00	67,500.00		67,500.00	100.0	-
16008-Plns to TxDOT	135,000.00	54,000.00	27,000.00	81,000.00	60.0	54,000.00
16009-PS&E Outfalls	40,600.00	36,540.00		36,540.00	90.0	4,060.00
16201-Sign/Mrk Lyout	53,500.00	48,150.00		48,150.00	90.0	5,350.00
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	66,960.00	1,440.00	68,400.00	95.0	3,600.00
32001-Const. Mgmt	162,000.00	0.00		0.00	0.0	162,000.00
Sub Total	1,531,580.00	1,150,906.85	29,205.45	1,180,112.30		351,467.70
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	39,956.00		39,956.00	92.0	3,474.43
Sub Total	0.00	-3,474.43	0.00	-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	975.00	13,650.00	70.0	5,850.00
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	975.00	45,150.00		26,850.00
<b>TOTAL:</b>	<b>1,603,580.00</b>	<b>1,191,607.42</b>	<b>30,180.45</b>	<b>1,221,787.87</b>	<b>76.2</b>	<b>381,792.13</b>

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

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 \$ 1,221,787.87  
LESS PREVIOUS INVOICES \$ 1,191,607.42  
CURRENT PAYMENT DUE \$ 30,180.45

  
PROJECT MANAGER'S SIGNATURE

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

**INVOICE#:** 11328755  
**INVOICE DATE:** 10/31/2021



**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
<b>Engineering services for the month of October 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	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	16,270.77	4,648.79	20,919.56	90.0	2,324.40
12070-Arch & Hist/SUB	-23,243.96	-23,243.96		-23,243.96	100.0	-
Sub Total	0.00	-6,973.19	4,648.79	-2,324.40		2,324.40
<b>TOTAL:</b>	<b>1,183,100.00</b>	<b>1,175,086.81</b>	<b>4,648.79</b>	<b>1,179,735.60</b>	<b>99.7</b>	<b>3,364.40</b>

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

  
 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	\$	1,179,735.60
LESS PREVIOUS INVOICES	\$	1,175,086.81
CURRENT PAYMENT DUE	\$	4,648.79

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

**INVOICE#:** 11328736  
**INVOICE DATE:** 10/31/2021

**BILL TO: 84**

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

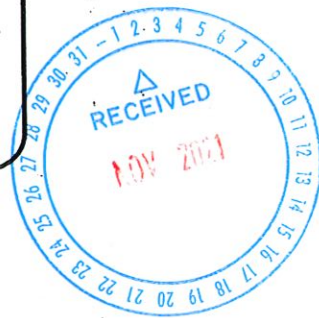
**JOB: 150901**

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
<b>Engineering services for the month of October 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		180,014.400	100.0	-
11004-Schem Outfalls	48,600.00	48,600.00		48,600.000	100.0	-
11005-Prel Comp. Ut1	29,160.00	29,160.00		29,160.000	100.0	-
11006-Schm Irrig Can	72,900.00	72,900.00		72,900.000	100.0	-
11007-Prelim ROW Own	22,680.00	22,680.00		22,680.000	100.0	-
11009-Schm TxDOT/FHW	16,200.00	16,200.00		16,200.000	100.0	-
12001-EA Reports	99,144.00	81,298.08	7,931.52	89,229.600	90.0	9,914.40
12002-Pub Invlmnt PM	44,064.00	44,064.00		44,064.000	100.0	-
12003-Pub Invlmnt PH	16,524.00	0.00	1,652.40	1,652.400	10.0	14,871.60
12007-Arch & Hist	16,913.88	15,222.49		15,222.490	90.0	1,691.39
12008-Eng/Pub Mtgs	17,010.00	17,010.00		17,010.000	100.0	-
12009-Eng/Pug Hearin	24,300.00	18,711.00	729.00	19,440.000	80.0	4,860.00
12070-Arch & Hist/SUB	18,186.12	18,186.12		18,186.120	100.0	-
16101-Hydro Map	58,320.00	58,320.00		58,320.000	100.0	-
Sub Total	664,016.40	622,366.09	10,312.92	632,679.01		31,337.39
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
11003-Schem Roadway	153,345.60	153,345.60		153,345.600	100.0	-
11004-Schem Outfalls	41,400.00	41,400.00		41,400.000	100.0	-
11005-Prel Comp. Ut1	24,840.00	24,840.00		24,840.000	100.0	-
11006-Schm Irrig Can	62,100.00	62,100.00		62,100.000	100.0	-
11007-Prelim ROW Own	19,320.00	19,320.00		19,320.000	100.0	-
11009-Schm TxDOT/FHW	13,800.00	13,800.00		13,800.000	100.0	-
12001-EA Reports	84,456.00	69,253.92	6,756.48	76,010.400	90.0	8,445.60
12002-Pub Invlmnt PM	37,536.00	37,536.00		37,536.000	100.0	-
12003-Pub Invlmnt PH	14,076.00	0.00	1,407.60	1,407.600	10.0	12,668.40
12007-Arch & Hist	14,408.12	12,967.31	1,440.81	14,408.120	100.0	-
12008-Eng/Pub Mtgs	14,490.00	14,490.00		14,490.000	100.0	-
12009-Eng/Pug Hearin	20,700.00	15,939.00	621.00	16,560.000	80.0	4,140.00
12070-Arch & Hist/SUB	15,491.88	15,491.88		15,491.880	100.0	-
16101-Hydro Map	49,680.00	49,680.00		49,680.000	100.0	-
Sub Total	565,643.60	530,163.71	10,225.89	540,389.60		25,254.00

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

**INVOICE#:** 11328736  
**INVOICE DATE:** 10/31/2021



**JOB:** 150901  
**FM 2220 (Ware Road) Project**  
**WA#1-Limits: FM 676(Mile 5) to FM 1925**  
**PO#728311**

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

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	15,350.32		15,350.32	100.0	-
16101-Hydro Map	34,616.04	34,616.04		34,616.04	100.0	-
Sub Total	153,508.54	145,410.54	0.00	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	4,247.86	1,282.25	5,530.11	38.1	8,979.47
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
12070-Arch & Hist/SUB	12,360.02	3,693.80	1,101.25	4,795.05	38.8	7,564.97
Sub Total	26,869.60	7,941.66	2,383.50	10,325.16		16,544.44
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		-
<b>TOTAL:</b>	<b>1,434,971.21</b>	<b>1,330,815.07</b>	<b>22,922.31</b>	<b>1,353,737.38</b>	<b>94.3</b>	<b>81,233.83</b>

  
 PROJECT MANAGER'S SIGNATURE

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 \$ 1,353,737.38  
 LESS PREVIOUS INVOICES \$ 1,330,815.07  
 CURRENT PAYMENT DUE \$ 22,922.31

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



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



Invoice

Date	Invoice #
11/1/2021	40151

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 October 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Pre-Construction - Design</b>					
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	\$ 6,991.70	\$ -	\$ 6,991.70	100%
Task 3 - Monthly owner status meetings	\$ 6,991.70	\$ 6,991.70	\$ -	\$ 6,991.70	100%
Task 4 - Prepare and conduct pre-construction conference	\$ 1,905.70	\$ -	\$ -	\$ -	0%
Task 5 - Permit coordination	\$ 2,029.44	\$ 811.78	\$ 202.94	\$ 1,014.72	50%
<b>Construction Bidding</b>					
Task 1 - Contractor outreach/Contractor pre-qualification	\$ 2,425.44	\$ -	\$ 1,212.72	\$ 1,212.72	50%
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%
<b>During Construction</b>					
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%
<b>Post Construction</b>					
Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up	\$ 1,014.72	\$ -	\$ -	\$ -	0%
<b>Misc. Technical Activities</b>					
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	\$ 754.85	\$ 1,509.71	20%
Mileage	\$ 4,048.00	\$ -	\$ -	\$ -	0%
<b>Total For This Billing Period</b>				<b>\$2,170.51</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$17,369.12	12.2%	\$140,088.95

Aisha Gonzalez - President

1-1351-452-00-124-132-0-740

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



## Invoice

Date	Invoice #
11/1/2021	40149

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**                      **October 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-RFQP 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	\$ 2,927.81	\$ 172.22	\$ 3,100.03	90%
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	\$ 25,801.67	\$ 1,433.42	\$ 27,235.09	95%
Task 12 - Project Documentation Review/Document Control	\$ 11,689.92	\$ 11,105.42	\$ -	\$ 11,105.42	95%
Task 13 - Change Order Review, Negotiation, & Preparation	\$ 3,200.92	\$ 2,560.74	\$ 160.04	\$ 2,720.78	85%
Task 14 - Review & Verify Contractor Applications for Payment	\$ 2,574.64	\$ 2,188.44	\$ 128.74	\$ 2,317.18	90%
Task 15 - Conduct 6 & 11 month Walk Through & Contractor Follow-up	\$ 883.72	\$ 88.37	\$ 88.37	\$ 176.74	20%
<b>Direct Expenses</b>					
Mileage	\$ 3,490.67	\$ 2,618.00	\$ -	\$ 2,618.00	75%
<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>\$1,982.79</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$84,566.73	\$77,904.31	94.5%	\$4,679.63

  
 Aisha Gonzalez - President

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