



P.O. Box 720428
McAllen, TX 78504

Tel. (956) 661-0400

Invoice

Date	Invoice #
4/29/2022	2022-0063

Bill To
Commissioner Elli Torres Attn: Nick/Letty Hidalgo County Precinct 4 1051 N. Doolittle Rd. Edinburg, TX 78542

MAY 05 2022

P.O. No.	Terms	Project
811836	Net 30	19074-Hidalgo Cnty P4 Mechanical Shops

Total Fee = \$124,176.57

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6.15% of \$1,100,000 = \$67,650 x 15% SD Phase = \$10,147.50						
Schematic Design (15%)	10,147.50	10,147.50	100.00%	0.00%	100.00%	0.00
6.15% of \$2,181,232 = \$134,145.76 x 85% (DD, CD, PP, CA, PC) = \$114,023.89						
Design Development Phase (20%)	26,829.15	26,829.15	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	53,658.30	53,658.30	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	6,707.29	6,707.29	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	24,146.24	21,731.62	90.00%	6.00%	96.00%	1,448.77
Project Close-out Warranty Phase (2%)	2,682.91			0.00%	0.00%	0.00

Total	\$1,448.77
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2-1357-431-00-124-193-0-730
2-1355-431-00-124-193-0-730

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:



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

INVOICE RECEIVED BY: _____
DATE: _____
GOODS/SERVICES RECEIVED ON: _____

Invoice

Date	Invoice #
5/2/2022	40174

Please send remittance with copy of invoice to:
Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

MAY 05 2022

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 April 2022

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	\$ 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	\$ 1,905.70	\$ -	\$ 1,905.70	100%
Task 5 - Permit coordination	\$ 2,029.44	\$ 2,029.44	\$ -	\$ 2,029.44	100%
Construction Bidding					
Task 1 - Contractor outreach/Contractor pre-qualification	\$ 2,425.44	\$ 2,425.44	\$ -	\$ 2,425.44	100%
Task 2 - Evaluate bids and make recommendations to Hidalgo County Precinct 4	\$ 1,955.20	\$ 1,955.20	\$ -	\$ 1,955.20	100%
Task 3 - Assist in the preparation of formal AIA contract documents for Contractor	\$ 3,502.04	\$ 3,502.04	\$ -	\$ 3,502.04	100%
Task 4 - Assist Hidalgo County Precinct 4 with contractor negotiations	\$ 1,348.84	\$ 1,348.84	\$ -	\$ 1,348.84	100%
During Construction					
Task 1 - Conduct bi-weekly Owner/Architect/Contractor (OAC) Meetings	\$ 5,147.84	\$ 514.78	\$ 514.79	\$ 1,029.57	20%
Task 2 - Monthly owner status meetings	\$ 6,570.96	\$ -	\$ 1,314.19	\$ 1,314.19	20%
Task 3 - Daily project site visits with field reports and photographs	\$ 59,398.40	\$ 5,939.84	\$ 5,939.84	\$ 11,879.68	20%
Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	\$ 23,635.60	\$ 2,363.56	\$ 4,727.12	\$ 7,090.68	30%
Task 5 - Change order review, negotiation, and preparation	\$ 5,661.42	\$ -	\$ 1,132.28	\$ 1,132.28	20%
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	\$ 252.44	\$ 1,009.78	\$ 1,262.22	25%
Task 2 - Develop and update project budget monthly	\$ 5,048.88	\$ 252.44	\$ 504.89	\$ 757.33	15%
Task 3 - Meetings and Coordination	\$ 7,548.56	\$ 3,019.42	\$ 1,509.72	\$ 4,529.14	60%
Mileage	\$ 4,048.00	\$ 404.80	\$ 404.80	\$ 809.60	20%
Total For This Billing Period				\$17,057.41	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$41,716.42	36.8%	\$100,854.75

Aisha Gonzalez - President

2-1351-452-00-124-132-0-740

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11328948

INVOICE DATE: 4/30/2022

INVOICE RECEIVED BY: _____
ON _____
GOODS/SERVICES RECEIVED BY: _____
ON _____

BILL TO: 93

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

MAY 05 2022

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 April 2022.						
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	500.00	5,000.00	100.0	-
13020-ROW Map/SUB	35,000.00	31,500.00	3,500.00	35,000.00	100.0	-
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	199.00	49,101.00	100.0	-
15070-Sub Surface Ut1/ SUB	15,000.00	15,000.00		15,000.00	100.0	-
16004-PS&E Development	676,800.00	663,264.00		663,264.00	98.0	13,536.00
16008-Plns to TxDOT	135,000.00	108,000.00		108,000.00	80.0	27,000.00
16009-PS&E Outfalls	162,000.00	158,760.00		158,760.00	98.0	3,240.00
16108-Outfall Hydrau	54,000.00	52,920.00		52,920.00	98.0	1,080.00
16201-Sign/Mrk Lyout	54,000.00	52,920.00	1,080.00	54,000.00	100.0	-
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	124,740.00		124,740.00	99.0	1,260.00
32001-Const. Mgmt	132,300.00	0.00		0.00	0.0	132,300.00
Sub Total	1,582,600.00	1,398,905.00	5,279.00	1,404,184.00		178,416.00

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	390.00	3,900.00	100.0	-
13020-ROW Map/SUB	10,500.00	9,450.00	1,050.00	10,500.00	100.0	-
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	4,059.75	90.21	4,149.96	92.0	360.87
Sub Total	38,717.06	33,516.88	1,530.21	35,047.09	90.5	3,669.97

TOTAL: 1,621,317.06 1,432,421.88 6,809.21 1,439,231.09 88.8 182,085.97

2-1315-431-00-124-127-0-841

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	\$	1,439,231.09
LESS PREVIOUS INVOICES	\$	1,432,421.88
CURRENT PAYMENT DUE	\$	6,809.21


PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:

 GOODS/SERVICES RECEIVED BY:

INVOICE#: 11328940
INVOICE DATE: 4/30/2022

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

MAY 05 2022

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 April 2022						
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	408,480.37	4,440.00	412,920.37	93.0	31,080.03
16006-Plans to TxDOT	66,002.10	59,401.89		59,401.89	90.0	6,600.21
16205-Signal Design	11,844.44	11,015.33		11,015.33	93.0	829.11
16250-Signal Design / SUB	50,523.46	47,046.34		47,046.34	93.1	3,477.12
16308-Permitted Utilities	108,001.24	99,361.14	1,080.01	100,441.15	93.0	7,560.09
16403-Project Management	35,007.84	32,207.21	350.08	32,557.29	93.0	2,450.55
17006-Bridge Scour	135,000.04	135,000.04		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	913,179.16	5,870.09	919,049.25		169,598.93
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		-
Supplemental #2 to Work Authorization #2 - to include the additional scope of work and costs associated with ROW Acquisition services of the large outfall parcel #14						
16403-Project Management	15,462.40	3,865.60	3,865.60	7,731.20	50.0	7,731.20
60001-ROW Admin. Acquisitions	4,250.00	2,125.00		2,125.00	50.0	2,125.00
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-Appraisal 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-Appraisal Review/SUB	650.00			0.00	0.0	650.00
Sub Total	30,262.40	5,990.60	3,865.60	9,856.20		20,406.20
TOTAL:	1,118,910.58	919,169.76	9,735.69	928,905.45	83.0	190,005.13

2-1315-431-00-124-109-0-841

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	\$	928,905.45
LESS PREVIOUS INVOICES	\$	919,169.76
CURRENT PAYMENT DUE	\$	9,735.69

PROJECT MANAGER'S SIGNATURE



L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11328949

INVOICE DATE: 4/30/2022

INVOICE RECEIVED BY: _____
 ON _____
 GOVERNMENT SERVICES RECEIVED BY _____
 ON _____

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**

MAY 05 2022

2-1315-431-00-124-154-0-841

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2022						
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	13,778.10	1,530.90	15,309.00	100.0	-
13020-ROW Mapping / SUB	84,000.00	75,600.00	8,400.00	84,000.00	100.0	-
15010-Field Srvy/SUB	45,691.00	43,224.00	2,467.00	45,691.00	100.0	-
15070-Sub Surface Util/ SUB	10,000.00	9,500.00	500.00	10,000.00	100.0	-
16004-PS&E Development	644,480.00	625,145.60		625,145.60	97.0	19,334.40
16007-Pavement Dsgn	67,500.00	67,500.00		67,500.00	100.0	-
16008-PIns to TxDOT	135,000.00	81,000.00		81,000.00	60.0	54,000.00
16009-PS&E Outfalls	40,600.00	39,382.00		39,382.00	97.0	1,218.00
16201-Sign/Mrk Lyout	53,500.00	51,895.00		51,895.00	97.0	1,605.00
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	70,560.00		70,560.00	98.0	1,440.00
32001-Const. Mgmt	162,000.00	0.00		0.00	0.0	162,000.00
Sub Total	1,531,580.00	1,262,234.70	12,897.90	1,275,132.60		256,447.40
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	42,561.82		42,561.82	98.0	868.61
Sub Total	0.00	-868.61	0.00	-868.61		868.61
Supplemental #2 to Work Authorization #2 - To increase the ROW Mapping for 15 additional new parcels						
13002-ROW Mapping	19,500.00	17,550.00	1,950.00	19,500.00	100.0	-
13020-ROW Mapping / SUB	52,500.00	47,250.00	5,250.00	52,500.00	100.0	-
Sub Total	72,000.00	64,800.00	7,200.00	72,000.00		-
TOTAL:	1,603,580.00	1,326,166.09	20,097.90	1,346,263.99	84.0	257,316.01

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	\$ 1,346,263.99
LESS PREVIOUS INVOICES	\$ 1,326,166.09
CURRENT PAYMENT DUE	\$ 20,097.90


 PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11328950
INVOICE DATE: 4/30/2022

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

MAY 05 2022

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2022						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles						
11003-Schem Roadway	180,014.40	180,014.40		180,014.40	100.0	-
11004-Schem Outfalls	48,600.00	48,600.00		48,600.00	100.0	-
11005-Pre1 Comp. Ut1	29,160.00	29,160.00		29,160.00	100.0	-
11006-Schm Irrig Can	72,900.00	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	98,152.56		98,152.56	99.0	991.44
12002-Pub Inv1mnt PM	44,064.00	44,064.00		44,064.00	100.0	-
12003-Pub Inv1mnt PH	16,524.00	12,393.00	2,478.60	14,871.60	90.0	1,652.40
12007-Arch & Hist	16,913.88	16,913.88		16,913.88	100.0	-
12008-Eng/Pub Mtgs	17,010.00	17,010.00		17,010.00	100.0	-
12009-Eng/Pug Hearin	24,300.00	24,300.00		24,300.00	100.0	-
12070-Arch & Hist/SUB	18,186.12	18,186.12		18,186.12	100.0	-
16101-Hydro Map	58,320.00	58,320.00		58,320.00	100.0	-
Sub Total	664,016.40	658,893.96	2,478.60	661,372.56		2,643.84
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
11003-Schem Roadway	153,345.60	153,345.60		153,345.60	100.0	-
11004-Schem Outfalls	41,400.00	41,400.00		41,400.00	100.0	-
11005-Pre1 Comp. Ut1	24,840.00	24,840.00		24,840.00	100.0	-
11006-Schm Irrig Can	62,100.00	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	83,611.44		83,611.44	99.0	844.56
12002-Pub Inv1mnt PM	37,536.00	37,536.00		37,536.00	100.0	-
12003-Pub Inv1mnt PH	14,076.00	10,557.00	2,111.40	12,668.40	90.0	1,407.60
12007-Arch & Hist	14,408.12	14,408.12		14,408.12	100.0	-
12008-Eng/Pub Mtgs	14,490.00	14,490.00		14,490.00	100.0	-
12009-Eng/Pug Hearin	20,700.00	20,700.00		20,700.00	100.0	-
12070-Arch & Hist/SUB	15,491.88	15,491.88		15,491.88	100.0	-
16101-Hydro Map	49,680.00	49,680.00		49,680.00	100.0	-
Sub Total	565,643.60	561,280.04	2,111.40	563,391.44		2,252.16

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

INVOICE#: 11328950
INVOICE DATE: 4/30/2022

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	9,852.52		9,852.52	100.0	-
11070-Prelim ROW Own	8,098.00	8,098.00		8,098.00	100.0	-
12008-ENG/Pub Mtgs	15,157.14	15,157.14		15,157.14	100.0	-
12011-Envirn 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	153,508.54	0.00	153,508.54		-
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	6,762.24		6,762.24	46.6	7,747.34
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
12070-Arch & Hist/SUB	12,360.02	5,843.25		5,843.25	47.3	6,516.77
Sub Total	26,869.60	12,605.49	0.00	12,605.49		14,264.11
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	1,411,221.10	4,590.00	1,415,811.10	98.7	19,160.11

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	\$	1,415,811.10
LESS PREVIOUS INVOICES	\$	1,411,221.10
CURRENT PAYMENT DUE	\$	4,590.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: _____
 ON _____
 GOODS/SERVICES RECEIVED BY: _____
 ON _____

2-1315-431-00-124-127-0-841
 2-1315-431-00-124-126-0-841



INVOICE RECEIVED BY:
 (3)
 GOODBY SERVICES RECEIVED BY:
 (3)

Invoice

Date	Invoice #
5/2/2022	2022-043

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

MAY 05 2022

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

Project Info:
 Hidalgo County Pct. #4
 Flashing Beacon Design Project
 C-21-441-04-20

Billing Period: April 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Original WA Tasks					
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	\$ 17,376.00	\$ -	\$ 17,376.00	100.0%
Task 3 - Project Management	\$ 1,180.00	\$ 1,180.00	\$ -	\$ 1,180.00	100.0%
Total For Original WA This Billing Period:					\$0.00
Supplemental #2 Tasks					
Task 1 - Construction Admin. & Inspection	\$ 12,910.00	\$ 3,227.50	\$ 5,809.50	\$ 9,037.00	70.0%
Task 2 - Project Management	\$ 1,180.00	\$ 295.00	\$ 531.00	\$ 826.00	70.0%
Total For Supplemental #2 This Billing Period:					\$6,340.50
Grand Total For This Billing Period:					\$6,340.50

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$24,362.00	\$24,362.00	100.0%	\$0.00

Supplemental #2 ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
Suppl #2	\$14,090.00	\$3,522.50	70.0%	\$4,227.00

Robert Macheska - Exec. Vice-President/COO

2-1200-431-00-124-226-0-334



INVOICE

MAY 05 2022

Pharr, TX
956-283-8254

Project Mgr: Martin Reyes

Project: Precinct 4 Waste Collection Station Davis Road
Davis Road
Edinburg, TX

To: Hidalgo County TX
C/O:Hidalgo County Precinct 4
Attn: Nick Perez
1051 N Doolittle Rd
Edinburg, TX 78542

P.O. Number: 845935

REMIT TO:
Invoice Number: TG62055
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	88225033
Invoice Date:	4/20/2022
For Period:	3/20/2022 to 4/16/2022

Description	Total
Geotechnical Engineering Services	\$6,979.10

Invoice Total	\$6,979.10
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APPROVED
By ROE Approved at 10:44 am, Apr 26, 2022

P.O. 845935

2-1100-432-00-124-231-0-334

INVOICE RECEIVED BY: _____
 GOODS/SERVICES RECEIVED BY: _____

TERMS: DUE UPON PRESENTATION OF INVOICE