



JUL 05 2022

Invoice

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

Date	Invoice #
7/1/2022	40180

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

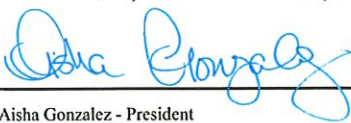
B2Z JOB: 4120

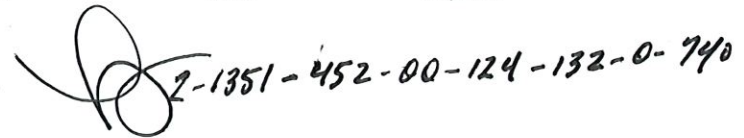
Billing Period June 2022

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	\$ 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%
<i>Construction Bidding</i>					
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%
<i>During Construction</i>					
Task 1 - Conduct bi-weekly Owner/Architect/Contractor (OAC) Meetings	\$ 5,147.84	\$ 1,544.35	\$ 514.79	\$ 2,059.14	40%
Task 2 - Monthly owner status meetings	\$ 6,570.96	\$ 1,971.29	\$ 657.09	\$ 2,628.38	40%
Task 3 - Daily project site visits with field reports and photographs	\$ 59,398.40	\$ 17,819.52	\$ 8,909.76	\$ 26,729.28	45%
Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	\$ 23,635.60	\$ 8,272.46	\$ 3,545.34	\$ 11,817.80	50%
Task 5 - Change order review, negotiation, and preparation	\$ 5,661.42	\$ 1,132.28	\$ 849.22	\$ 1,981.50	35%
Task 6 - Review and verify contractor applications for payment	\$ 7,536.18	\$ -	\$ 1,130.43	\$ 1,130.43	15%
<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	\$ 1,767.11	\$ 757.33	\$ 2,524.44	50%
Task 2 - Develop and update project budget monthly	\$ 5,048.88	\$ 1,262.22	\$ 757.33	\$ 2,019.55	40%
Task 3 - Meetings and Coordination	\$ 7,548.56	\$ 4,529.14	\$ 1,132.28	\$ 5,661.42	75%
Mileage	\$ 4,048.00	\$ 809.60	\$ 404.80	\$ 1,214.40	30%
Total For This Billing Period					\$18,658.37

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$68,077.11	54.3%	\$72,893.10


Aisha Gonzalez - President



Invoice



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

Date	Invoice #
7/1/2022	2022-066

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
C-21-441-04-20

Billing Period: June 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	\$ 9,037.00	\$ -	\$ 9,037.00	70.0%
Task 2 - Project Management	\$ 1,180.00	\$ 826.00	\$ -	\$ 826.00	70.0%

Total For Supplemental #2 This Billing Period: \$0.00



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

Invoice

Date	Invoice #
7/1/2022	2022-066

Please send remittance with copy of invoice to:

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

JUL 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: June 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Supplemental #3 Tasks					
Task 1 - Data Collection	\$ 3,088.00	\$ 3,088.00	\$ -	\$ 3,088.00	100.0%
Task 2 - Design of 1-Flashing Beacon (Carmen Avila & Mile 22 1/2)	\$ 8,674.00	\$ 6,939.20	\$ 1,734.80	\$ 8,674.00	100.0%
Task 3 - Project Management	\$ 1,180.00	\$ 944.00	\$ 236.00	\$ 1,180.00	100.0%

Total For Supplemental #3 This Billing Period: \$1,970.80

Grand Total For This Billing Period: \$1,970.80

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	\$9,863.00	70.0%	\$4,227.00

Supplemental #3 ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
Suppl #3	\$12,942.00	\$10,971.20	100.0%	\$0.00

Robert Macheska - Exec. Vice-President/COO

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

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

INVOICE#: 11329008
INVOICE DATE: 6/30/2022

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
Engineering services for the month of June 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 Invlmnt PM	44,064.00	44,064.00		44,064.00	100.0	-
12003-Pub Invlmnt PH	16,524.00	14,871.60	826.20	15,697.80	95.0	826.20
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	661,372.56	826.20	662,198.76		1,817.64
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 Invlmnt PM	37,536.00	37,536.00		37,536.00	100.0	-
12003-Pub Invlmnt PH	14,076.00	12,668.40	703.80	13,372.20	95.0	703.80
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	563,391.44	703.80	564,095.24		1,548.36

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

INVOICE#: 11329008
INVOICE DATE: 6/30/2022

2-1315-431-00-124-217-0-841
2-1315-431-00-124-216-0-841
 **JOB:** 150901

JUL 05 2022

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	8,098.00		8,098.00	100.0	-
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	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	7,747.34	14,509.58	100.0	-
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	6,516.77	12,360.02	100.0	-
Sub Total	26,869.60	12,605.49	14,264.11	26,869.60		-
Supplemental #3 to Work Authorization #1 - Additional scope of work and costs associated with the Aerial Imagery						
CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles						
15030-Aerial Imagery	12,922.85	12,922.85		12,922.85	100.0	-
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
15030-Aerial Imagery	12,010.22	12,010.22		12,010.22	100.0	-
Sub Total	24,933.07	24,933.07	0.00	24,933.07		-
Supplemental #4 to Work Authorization #1 - To reallocate funds from FC 12070 Archeological and Historical to FC 12003 Public Involvement-Public Hearing						
CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles						
12003-Pub Invlmnt PH	7,747.34		2,324.20	2,324.20	30.0	5,423.14
12070-Arch & Hist/SUB	-7,747.34		-7,747.34	-7,747.34	100.0	-
CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles						
12003-Pub Invlmnt PH	6,516.77		1,955.03	1,955.03	30.0	4,561.74
12070-Arch & Hist/SUB	-6,516.77		-6,516.77	-6,516.77	100.0	-
Sub Total	0.00	0.00	-9,984.88	-9,984.88		9,984.88
TOTAL:	1,434,971.21	1,415,811.10	5,809.23	1,421,620.33	99.1	13,350.88

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	\$	1,421,620.33
LESS PREVIOUS INVOICES	\$	1,415,811.10
CURRENT PAYMENT DUE	\$	5,809.23


PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11329020
INVOICE DATE: 6/30/2022

2-1315-481-00-124-168-0-841
JUL 05 2022

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 June 2022.						
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	780.00	39,000.00	100.0	-
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	780.00	681,350.00		-
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	260.00	13,000.00	100.0	-
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	260.00	501,750.00		-
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	23,243.96		23,243.96	100.0	-
12070-Arch & Hist/SUB	-23,243.96	-23,243.96		-23,243.96	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
TOTAL:	1,183,100.00	1,182,060.00	1,040.00	1,183,100.00	100.0	-

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 \$ 1,183,100.00
LESS PREVIOUS INVOICES \$ 1,182,060.00
CURRENT PAYMENT DUE \$ 1,040.00

PROJECT MANAGER'S SIGNATURE



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

INVOICE #: 11329019
INVOICE DATE: 06/30/22

JUL 05 2022

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

[Handwritten Signature]
 2-1315-431-00-124-154-0-841

<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 2022.						
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-Pre1 Comp Ut1	18,000.00	18,000.00		18,000.00	100.0	
11007-Design Schem	21,000.00	21,000.00		21,000.00	100.0	
11009-Update Schemat	39,000.00	38,220.00	780.00	39,000.00	100.0	
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	25,000.00		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	428,060.00	780.00	428,840.00	100.0	0.00

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

[Handwritten Signature]
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 780.00

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

INVOICE#: 11329011
INVOICE DATE: 6/30/2022

JUL 05 2022

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)

Handwritten signature
 2-1315-431-00-124-169-0-841

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 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	412,920.37	4,440.01	417,360.38	94.0	26,640.02
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	100,441.15	1,080.02	101,521.17	94.0	6,480.07
16403-Project Management	35,007.84	32,557.29	350.08	32,907.37	94.0	2,100.47
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	919,049.25	5,870.11	924,919.36		163,728.82
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	7,731.20		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-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	9,856.20	0.00	9,856.20		20,406.20
TOTAL:	1,118,910.58	928,905.45	5,870.11	934,775.56	83.5	184,135.02

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	\$ 934,775.56
LESS PREVIOUS INVOICES	\$ 928,905.45
CURRENT PAYMENT DUE	\$ 5,870.11

Handwritten signature
 PROJECT MANAGER'S SIGNATURE

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
6/14/2022

PROJECT :
AMD2203200
Hidalgo County All Star Park -

CLIENT :
A11563 Hidalgo County Precinct 4



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

Nick Perez
Hidalgo County Precinct 4
1051 N. Doolittle Rd.
Edinburg, TX 78539

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

PHONE (210) 699-9090

APPROVED
By David at 5:19 pm, Jun 21, 2022

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Sunflower Park Project - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD22-019-00
RETCM

JUL 05 2022

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 6/3/2022

SERVICE DATE	04/28/2022	650.50	✓
SERVICE DATE	04/29/2022	650.50	✓
SERVICE DATE	05/03/2022	261.25	✓
✓ SERVICE DATE	05/05/2022	340.75	✓
✓ SERVICE DATE	05/13/2022	261.25	✓
SERVICE DATE	05/23/2022	208.25	✓
SERVICE DATE	06/03/2022	237.25	✓

Verified...
Called in By
Contractor

AMOUNT DUE THIS INVOICE ** 2,609.75

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: EDWIN MANRIQUE
CLIENT PHONE: 956-383-3112

[Signature]
2-1301-452-00-124-132-0-740

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 2,609.75
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 2,609.75

June 21, 2022

Hidalgo County Precinct No. 4
1051 N. Doolittle Rd.
Edinburg, TX 78542

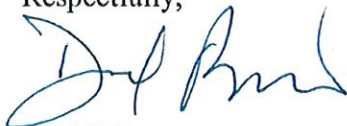
Reference: Sunflower Park Project – Raba Kistner, Inc. Firm Reports

Dear Commissioner:

I have reviewed the attached geotechnical and/or construction material testing results prepared by Raba Kistner, Inc. and billed with invoice number R031279 for the Sunflower Park Project at Precinct 4. I hereby certify that the testing results meet or exceed project specifications.

Should you have any questions, please call me at (956) 585-3773.

Respectfully,



David Rivera
Senior Project Manager

JUN 28 2022

Invoice

Date	Invoice #
5/6/2022	012229137-1

Millennium Engineers Group Inc
 PO Box 4569, Edinburg, Texas
 78540-4569

INVOICE RECEIVED BY:
Nick Perez ON 6/28/2022
 GOODS/SERVICES RECEIVED BY:
Nick Perez ON 6/5/2022

Bill To
Hidalgo County Precinct 4 Attn: Nick Perez 1051 N. Doolittle Rd. Edinburg, Texas 78542

[Signature]
 2-1100-419-00-124 - 228-D-740

Terms	Due Date	MEG Project
Net 30	6/5/2022	San Carlos Parking Lot - GEO

Description	Qty	U/M	Rate	Amount
MEG Project No. 01-22-29137 PO No. 847671, dated 04/26/22				
FIELD SECTION				
Drilled Borings - In Soil 0-50 feet (Per Foot)	40		32.00	1,280.00
Rig Mobilization and Demobilization (Per Trip)	1		450.00	450.00
Trip Charge for Logger (Each Mile)	40		0.80	32.00
Technician to Log Soil Test Boring (per hour)	4		75.00	300.00
Standard Penetration Test (each test)	20		12.00	240.00
Field Coordination - Utility Clearance (Per Hour)	4		75.00	300.00
LAB SECTION				
Material Preparation Time (per hour)	3		85.00	255.00
Moisture Content (each test)	20		13.00	260.00
Soil Engineering Technician (Per Hour)	4		85.00	340.00
Percent Passing No. 200 Sieve (each test)	4		58.00	232.00
Sulfate Content (each test)	4		80.00	320.00
Atterberg Limits (each test)	8		80.00	640.00
ADMINISTRATIVE SECTION				
Principal Engineer (per hour)	4		190.00	760.00
Project Engineer (per hour)	3		175.00	525.00
Clerical/Administrative (per hour)	2		73.00	146.00
Staff Engineer (per hour)	3		135.00	405.00

Innovative. Experienced. Professional.

Total \$6,485.00

Phone #	Fax #
9567028500	(956) 702-4180

Payments/Credits \$0.00

Balance Due \$6,485.00

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at
 (956) 702-8500