



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

Invoice

Date	Invoice #
9/1/2022	40186

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	August 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	\$ 2,573.92	\$ 514.78	\$ 3,088.70	60%
Task 2 - Monthly owner status meetings	\$ 6,570.96	\$ 3,285.48	\$ 657.10	\$ 3,942.58	60%
Task 3 - Daily project site visits with field reports and photographs	\$ 59,398.40	\$ 35,639.04	\$ 5,939.84	\$ 41,578.88	70%
Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	\$ 23,635.60	\$ 14,181.36	\$ 3,545.34	\$ 17,726.70	75%
Task 5 - Change order review, negotiation, and preparation	\$ 5,661.42	\$ 2,547.64	\$ 849.21	\$ 3,396.85	60%
Task 6 - Review and verify contractor applications for payment	\$ 7,536.18	\$ 1,884.05	\$ 1,130.42	\$ 3,014.47	40%
Post Construction					
Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up	\$ 1,014.72	\$ -	\$ 50.74	\$ 50.74	5%
Misc. Technical Activities					
Task 1 - Develop and update project schedule monthly	\$ 5,048.88	\$ 3,281.77	\$ 757.33	\$ 4,039.10	80%
Task 2 - Develop and update project budget monthly	\$ 5,048.88	\$ 2,776.88	\$ 757.34	\$ 3,534.22	70%
Task 3 - Meetings and Coordination	\$ 7,548.56	\$ 6,416.28	\$ 377.42	\$ 6,793.70	90%
Mileage	\$ 4,048.00	\$ 1,619.20	\$ 404.80	\$ 2,024.00	50%
Total For This Billing Period				\$14,984.32	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$103,174.76	74.0%	\$41,469.50

Aisha Gonzalez - President

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

INVOICE#: 11329072
INVOICE DATE: 8/31/2022

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 August 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	5,000.00		5,000.00	100.0	-
13020-ROW Map/SUB	35,000.00	35,000.00		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	49,101.00		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 Hydran	54,000.00	52,920.00		52,920.00	98.0	1,080.00
16201-Sign/Mrk Layout	54,000.00	54,000.00		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	132,300.00	132,300.00	100.0	-
Sub Total	1,582,600.00	1,404,184.00	132,300.00	1,536,484.00		46,116.00

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	3,900.00		3,900.00	100.0	-
13020-ROW Map/SUB	10,500.00	10,500.00		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	4,149.96		4,149.96	92.0	360.87
Sub Total	38,717.06	35,047.09	0.00	35,047.09	90.5	3,669.97

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

INVOICE#: 11329072
INVOICE DATE: 8/31/2022

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
Supplemental #2 to Work Authorization #3 - To Reallocate funds from Construction Management to Project Management						
16403-Project Management	132,300.00		66,150.00	66,150.00	50.0	66,150.00
32001-Const. Mgmt	-132,300.00	0.00	-132,300.00	-132,300.00	100.0	-
	0.00	0.00	-66,150.00	-66,150.00		66,150.00
TOTAL:	<u>1,621,317.06</u>	<u>1,439,231.09</u>	<u>66,150.00</u>	<u>1,505,381.09</u>	92.8	<u>115,935.97</u>

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	\$ 1,505,381.09
LESS PREVIOUS INVOICES	\$ 1,439,231.09
CURRENT PAYMENT DUE	\$ 66,150.00



PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11329067
INVOICE DATE: 8/31/2022

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)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 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	417,360.38		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	101,521.17	1,080.01	102,601.18	95.0	5,400.06
16403-Project Management	35,007.84	32,907.37	350.08	33,257.45	95.0	1,750.39
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	924,919.36	1,430.09	926,349.45		162,298.73
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-Appraisal 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	934,775.56	1,430.09	936,205.65	83.7	182,704.93

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	\$ 936,205.65
LESS PREVIOUS INVOICES	\$ 934,775.56
CURRENT PAYMENT DUE	\$ 1,430.09

PROJECT MANAGER'S SIGNATURE



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

INVOICE#: 11329073
INVOICE DATE: 8/31/2022

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 August 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	15,309.00		15,309.00	100.0	-
13020-ROW Mapping / SUB	84,000.00	84,000.00		84,000.00	100.0	-
15010-Field Srvy/SUB	45,691.00	45,691.00		45,691.00	100.0	-
15070-Sub Surface Ut1/ SUB	10,000.00	10,000.00		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-Plns 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 Layout	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	162,000.00	162,000.00	100.0	-
Sub Total	1,531,580.00	1,275,132.60	162,000.00	1,437,132.60		94,447.40
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 Mnmt	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	19,500.00		19,500.00	100.0	-
13020-ROW Mapping / SUB	52,500.00	52,500.00		52,500.00	100.0	-
Sub Total	72,000.00	72,000.00	0.00	72,000.00		-
Supplemental #3 to Work Authorization #2 - To Reallocate funds from Construction Management to Project Management						
16403-Prjct Mnmt	162,000.00		64,800.00	64,800.00	40.0	97,200.00
32001-Const. Mgmt	-162,000.00		-162,000.00	-162,000.00	100.0	-
Sub Total	0.00	0.00	-97,200.00	-97,200.00		97,200.00
TOTAL:	1,603,580.00	1,346,263.99	64,800.00	1,411,063.99	88.0	192,516.01

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 \$ 1,411,063.99
LESS PREVIOUS INVOICES \$ 1,346,263.99
CURRENT PAYMENT DUE \$ 64,800.00


PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11329074
INVOICE DATE: 8/31/2022

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 August 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-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	98,152.56		98,152.56	99.0	991.44
12002-Pub Invlmt PM	44,064.00	44,064.00		44,064.00	100.0	-
12003-Pub Invlmt PH	16,524.00	16,524.00		16,524.00	100.0	-
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	663,024.96	0.00	663,024.96		991.44
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	83,611.44		83,611.44	99.0	844.56
12002-Pub Invlmt PM	37,536.00	37,536.00		37,536.00	100.0	-
12003-Pub Invlmt PH	14,076.00	14,076.00		14,076.00	100.0	-
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	564,799.04	0.00	564,799.04		844.56

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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	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	14,509.58		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	12,360.02		12,360.02	100.0	-
Sub Total	26,869.60	26,869.60	0.00	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	4,648.00	774.74	5,423.14	70.0	2,324.20
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	3,910.06	651.68	4,561.74	70.0	1,955.03
12070-Arch & Hist/SUB	-6,516.77	-6,516.77		-6,516.77	100.0	-
Sub Total	0.00	-5,705.65	1,426.42	-4,279.23		4,279.23
TOTAL:	1,434,971.21	1,427,429.56	1,426.42	1,428,855.98	99.6	6,115.23

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	\$	1,428,855.98
LESS PREVIOUS INVOICES	\$	1,427,429.56
CURRENT PAYMENT DUE	\$	1,426.42

PROJECT MANAGER'S SIGNATURE



Invoice

Date	Invoice #
9/1/2022	2022-093

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
 C-21-441-04-20

Billing Period: July-August 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	\$ 3,356.60	\$ 12,393.60	96.0%
Task 2 - Project Management	\$ 1,180.00	\$ 826.00	\$ 306.80	\$ 1,132.80	96.0%

Total For Supplemental #2 This Billing Period: \$3,663.40

APPLICATION FOR PAYMENT NO. 4

To: Hidalgo County (OWNER)
 From: The Levy Company, Inc. (CONTRACTOR)
 Project: Flashing Beacons @ 10th St & W Chapin ST + W Rogers Rd & Depot Rd (PROJECT NAME)
 OWNER's Contract No. C-21-0686-10-19 ENGINEER's Project No. N/A
 For Work accomplished through the date of: August 25th 2022

1. Original Contract Price:	\$ <u>140,952.50</u>
2. Net Change by Change Orders and Written Agreements (+ or -):	\$ <u>72,522.77</u>
3. Current Contract Price (1 plus 2):	\$ <u>213,475.27</u>
4. Total completed and stored to date:	\$ <u>135,161.25</u>
5. Retainage (per Agreement):	
5% of completed Work:	\$ <u>6,758.06</u>
0% of stored material:	\$ <u>0.00</u>
Total Retainage:	\$ <u>6,758.06</u>
6. Total completed and stored to date less retainage (4 minus 5):	\$ <u>128,403.19</u>
7. Less previous Application for Payments:	\$ <u>95,757.35</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ <u>32,645.84</u>

Accompanying Documentation:
 ESTIMATE QUANTITY WORKSHEET
 SCHEDULE OF VALUES

CONTRACTOR'S Certification:

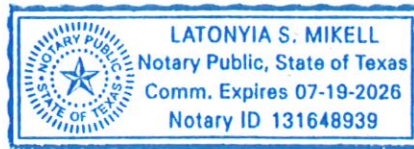
The undersigned CONTRACTOR certified that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligation incurred in connection with Work covered by prior Applications for Payment numbered 0 through 0 inclusive ; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated August 26th, 2022

The Levy Company, Inc.
 CONTRACTOR
 By: Jose Garcia
 Jose Garcia, Project Manager

State of Texas
 County of Guadalupe
 Subscribed and sworn to before me this 26th day
 of August, 2022

Latonya S. Mikell
 Notary Public
 My Commission expires: 7-19-2026



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 08/30/2022

GDJ Engineering
 ENGINEER
 By: Earl R...