

**Invoice**



April 13, 2023  
Invoice No: 311160

Hidalgo County  
2802 S. Bus. Hwy 281  
Edinburg, TX 78539

Project 2209-014-01 Flashing Signal Design (Ramseyer/Kenyon)  
PO# 856059

**Invoice for period ending March 31, 2023**

**Fee**

Total Fee	12,849.50		
Percent Complete	90.00	Total Earned	11,564.55
		Previous Fee Billing	7,709.70
		Current Fee Billing	3,854.85
		<b>Total Fee</b>	<b>3,854.85</b>
		<b>Total this Invoice</b>	<b>\$3,854.85</b>

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

**INVOICE#:** 11329383  
**INVOICE DATE:** 4/30/2023

**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 April 2023.</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	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 Utl	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 Utl/ SUB	15,000.00	15,000.00		15,000.00	100.0	-
16004-PS&E Development	676,800.00	676,800.00		676,800.00	100.0	-
16008-Plns to TxDOT	135,000.00	121,500.00	2,700.00	124,200.00	92.0	10,800.00
16009-PS&E Outfalls	162,000.00	162,000.00		162,000.00	100.0	-
16108-Outfall Hydrau	54,000.00	54,000.00		54,000.00	100.0	-
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	126,000.00		126,000.00	100.0	-
32001-Const. Mgmnt	132,300.00	132,300.00		132,300.00	100.0	-
Sub Total	1,582,600.00	1,569,100.00	2,700.00	1,571,800.00		10,800.00

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	8,096.59		8,096.59	100.0	-
16206-Signal Warrant	-5,715.21	-5,715.21		-5,715.21	100.0	-
16250-Signal Design/SUB	24,994.42	24,994.42		24,994.42	100.0	-
16260-Signal Warrant/SUB	-7,569.57	-7,569.57		-7,569.57	100.0	-
16403-Project Management	4,510.83	4,510.83		4,510.83	100.0	-
Sub Total	38,717.06	38,717.06	0.00	38,717.06	100.0	-

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**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
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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	125,685.00	1,323.00	127,008.00	96.0	5,292.00
32001-Const. Mgmt	-132,300.00	-132,300.00		-132,300.00	100.0	-
	0.00	-6,615.00	1,323.00	-5,292.00		5,292.00
<b>TOTAL:</b>	<u>1,621,317.06</u>	<u>1,601,202.06</u>	<u>4,023.00</u>	<u>1,605,225.06</u>	99.0	<u>16,092.00</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	\$ 1,605,225.06
LESS PREVIOUS INVOICES	\$ 1,601,202.06
<b>CURRENT PAYMENT DUE</b>	<b>\$ 4,023.00</b>

PROJECT MANAGER'S SIGNATURE



May 01, 2023

Hidalgo County Precinct No. 4

1051 N. Doolittle Rd

Edinburg, TX 78539

Reference: P4 Flashing Beacon Project – Raba Kistner, Inc. Firm Reports

Dear Commissioner Torres,

I have reviewed the attached geotechnical and/or construction material testing results prepared by Raba Kistner, Inc. and billed with Invoice Number R031582 for the Flashing Beacon Project at Mile 22 ½ and Carmen Avila intersection. I hereby certify that the testing results meet or exceed project specifications.

Should you have any questions, please call me at (956) 603-2025.

Respectfully,



Eddie Ramirez

Construction Manager

# INVOICE

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
4/19/2023

**PROJECT :**  
AMD2105800  
Hidalgo Cnty Pct. 4 Flashing Beacon

**CLIENT :**  
A11563 Hidalgo County Precinct 4

Ellie Torres  
Hidalgo County Precinct 4  
1051 N. Doolittle Rd.  
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

Project - Edinburg, Hidalgo County, Texas  
Project Administration 10% - RKCI Proposal No. PMD21-105-00  
RETMC  
Purchase Order No. 839117

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 3/31/2023

SERVICE DATE	03/03/2023	311.25
SERVICE DATE	03/04/2023	179.00
SERVICE DATE	03/31/2023	49.03

**AMOUNT DUE THIS INVOICE \*\*** 539.28

**THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED**

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

#### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 539.28
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 539.28

840228

APPLICATION FOR PAYMENT NO. 8

To: Hidalgo County (OWNER)  
 From: The Levy Company, Inc. (CONTRACTOR)  
 Project: Flashing Beacons @ 10<sup>th</sup> 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: April 25<sup>th</sup> 2023

1. Original Contract Price:	\$ <u>140,952.50</u>
2. Net Change by Change Orders and Written Agreements (+ or -):	\$ <u>88,372.77</u>
3. Current Contract Price (1 plus 2):	\$ <u>229,325.27</u>
4. Total completed and stored to date:	\$ <u>221,199.02</u>
5. Retainage (per Agreement):	
5% of completed Work:	\$ <u>11,059.95</u>
0% of stored material:	\$ <u>0.00</u>
Total Retainage:	\$ <u>11,059.95</u>
6. Total completed and stored to date less retainage (4 minus 5):	\$ <u>210,139.07</u>
7. Less previous Application for Payments:	\$ <u>207,259.49</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ <u>2,879.58</u>

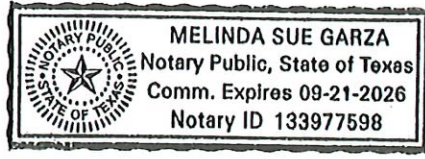
Accompanying Documentation:  
 ESTIMATE QUANTITY WORKSHEET  
 SCHEDULE OF VALUES

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 April 25<sup>th</sup>, 2023  
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 25<sup>th</sup> day  
 of April, 2023

Melinda  
 Notary Public  
 My Commission expires: 09-21-2026



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.  
 Date: 05/01/2023  
GDJ Engineering  
 ENGINEER  
 By: Earl



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

## Invoice

Date	Invoice #
5/1/2023	2023-077

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: January-April 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Original WA Tasks</b>					
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	\$ 12,393.60	\$ 516.40	\$ 12,910.00	100.0%
Task 2 - Project Management	\$ 1,180.00	\$ 1,132.80	\$ 47.20	\$ 1,180.00	100.0%

**Total For Supplemental #2 This Billing Period: \$563.60**



# Invoice

Date	Invoice #
5/1/2023	2023-077

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: January-April 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Supplemental #3 Tasks</b>					
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	\$ 8,674.00	\$ -	\$ 8,674.00	100.0%
Task 3 - Project Management	\$ 1,180.00	\$ 1,180.00	\$ -	\$ 1,180.00	100.0%

**Total For Supplemental #3 This Billing Period: \$0.00**

**Grand Total For This Billing Period: \$563.60**

**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	\$13,526.40	100.0%	\$0.00

**Supplemental #3 ~ Summary**

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

Robert Macheska - Exec. Vice-President/COO