



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

Invoice

Date	Invoice #
7/3/2023	2023-116

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: June 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 124,070.00	\$ 18,610.50	\$ 6,203.50	\$ 24,814.00	20.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting	\$ 33,430.00	\$ 5,014.50	\$ 1,671.50	\$ 6,686.00	20.0%
Task 3 - Archeological & Historical Research	\$ 25,000.00	\$ -	\$ -	\$ -	0.0%
Task 4 - Topographic Survey	\$ 55,000.00	\$ 52,250.00	\$ 2,750.00	\$ 55,000.00	100.0%
Task 5 - Schematic Development & TxDOT Approval	\$ 140,196.00	\$ 133,186.20	\$ -	\$ 133,186.20	95.0%
Task 6 - Hydrologic Map/H&H Report	\$ 61,678.00	\$ 58,594.10	\$ -	\$ 58,594.10	95.0%
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	\$ 49,938.00	\$ -	\$ 49,938.00	70.0%
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	\$ 36,000.00	\$ -	\$ 36,000.00	90.0%
Task 11 - ROW Mapping (Parcel Sketches & Field Notes)	\$ 94,500.00	\$ 85,050.00	\$ 9,450.00	\$ 94,500.00	100.0%
Task 12 - ROW Acquisition Services	\$ 202,500.00	\$ 178,200.00	\$ -	\$ 178,200.00	88.0%
Task 13 - ROW Relocation Assistance	\$ 7,500.00	\$ -	\$ -	\$ -	0.0%
Task 14 - Project Management	\$ 16,360.00	\$ 12,270.00	\$ -	\$ 12,270.00	75.0%

Total For This Billing Period: \$20,075.00

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #1	\$912,504.00	\$636,613.30	72.0%	\$255,815.70

Robert Macheska - Exec. Vice-President/COO

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

INVOICE #: 11329453
INVOICE DATE: 06/30/23

BILL TO: 84

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

JOB: 131304

FM 1925 WA#4 (FM 907 to Sharp)
PO#864922

<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 2023.						
Work Authorization No. 4 - To provide Engineering Services for Construction Management Plan.						
32001-Const. Mgmt	17,789.76		8,894.88	8,894.88	50.0	8,894.88
TOTALS:	17,789.76	0.00	8,894.88	8,894.88	50.0	8,894.88

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	17,789.76
TOTAL COMPLETED TO DATE	\$	8,894.88
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	8,894.88



PROJECT MANAGER'S SIGNATURE

L & G Consulting Engineers Inc**2100 W. Expressway 83****Mercedes, TX 78570****(956)565-9813 Fax (956)565-9018****INVOICE#: 11329449****INVOICE DATE: 6/30/2023****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 June 2023						
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	426,240.38		426,240.38	96.0	17,760.02
16006-Plans to TxDOT	66,002.10	62,702.00		62,702.00	95.0	3,300.10
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	103,681.19	1,080.01	104,761.20	97.0	3,240.04
16403-Project Management	35,007.84	33,607.53	350.07	33,957.60	97.0	1,050.24
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	939,959.65	1,430.08	941,389.73		147,258.45
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	9,277.44	3,092.48	12,369.92	80.0	3,092.48
60001-ROW Admin. Acquisitions	4,250.00	2,550.00	850.00	3,400.00	80.0	850.00
60002-Title Services	2,100.00		2,100.00	2,100.00	100.0	-
60003-Appraisal Services	1,000.00		1,000.00	1,000.00	100.0	-
60004-Appriaisal Review	250.00		250.00	250.00	100.0	-
60005-Parcel Neotiation	4,000.00		3,300.00	3,300.00	82.5	700.00
60006-Closing Services	300.00			0.00	0.0	300.00
60030-Appraisal Services/SUB	2,250.00		2,250.00	2,250.00	100.0	-
60040-Appraisl Review/SUB	650.00		650.00	650.00	100.0	-
Sub Total	30,262.40	11,827.44	13,492.48	25,319.92		4,942.48
TOTAL:	1,118,910.58	951,787.09	14,922.56	966,709.65	86.4	152,200.93

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	\$ 966,709.65
LESS PREVIOUS INVOICES	\$ 951,787.09
CURRENT PAYMENT DUE	\$ 14,922.56



PROJECT MANAGER'S SIGNATURE

Invoice



CobbFendley

13430 Northwest Freeway, Suite 1100
Houston, Texas 77040

866069

June 29, 2023

Invoice No: 313601

Hildago County Precinct 4
1051 N Doolittle Rd
Edinburg, TX 78542

Project 2312-048-02 Hidalgo Co Pct 4 Hike & Bike TA

Invoice for period ending May 31, 2023

Fee

Total Fee	7,992.00		
Percent Complete	100.00	Total Earned	7,992.00
		Previous Fee Billing	0.00
		Current Fee Billing	7,992.00
		Total Fee	7,992.00
		Total this Invoice	\$7,992.00