



INVOICE

APTIM Environmental and Infrastructure
12005 Ford Road, Suite 600
Dallas, TX 75234

Invoice No.: 617077
Invoice Date: 2/7/2024

FEB 13 2024

To: HILDAGO COUNTY PCT 4
1051 N DOOLITTLE
EDINBURG, TX 78542

875898
PURCHASE ORDER 871615
CONTRACT # C-22-0192-12-13

Remit To: APTIM Environmental & Infrastructure
1200 Brickyard Lane, Ste.202
Baton Rouge, LA 70802
EIN No.: 77-0589932

Service Dates (From/To): 11/28/23-2/1/24

Contact Name: Melissa Lowery

Contact Telephone: 972.773.8392

Company Project Manager: Jason Ramsay
(typed name)

Company Project No.: 631032641

Total Amount Due: \$ 22,686.85

Project Name:	Hildago Co. Pct 4
Project Location:	LANDFILL PRECINCT 4 NE of Edinburg N Side of Davis Rd
Description of Work:	Groundwater sampling, landfill gas monitoring, and reporting for the Precint 4 closed Landfill

Work Authorization Amt:	\$ 69,335.10
Supplemental WA's:	\$ -
Total WA Amount:	\$ 69,335.10
Amt Previously Invoiced:	\$ 30,426.60
Amount This Invoice:	\$ 22,686.85
Total Amount Invoiced:	\$ 53,113.45
Remaining WA Amount:	\$ 16,221.65

INVOICE RECEIVED BY:
Paula Fry on 2/13/2024
GOODS/SERVICES RECEIVED BY:
Paula Fry on 2/7/2024

4-1100-432-00-124-001-0-334

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

INVOICE #: 11329667
INVOICE DATE: 01/31/24

BILL TO: 84

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

JOB: 152102

FM 1925 WA#2 (1500 W of FM2220
 (Ware Rd) to 10th), PO#854100

FEB 13 2024

<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 January 2024.						
Work Authorization #2 - Engineering services for the preparation of Public Involvement Materials for Noise Barrier Workshop at the Monte Cristo Subdivision.						
12009-Eng/Pub Hearin	22,668.12	9,973.97		9,973.97	44.0	12,694.15
TOTALS:	22,668.12	9,973.97	0.00	9,973.97	44.0	12,694.15
16108-H&H Modeling	94,999.60	14,249.96		14,249.96	15.0	80,749.64
16180-H&H MdIng/SUB	47,500.40	7,125.06		7,125.06	15.0	40,375.34
16403-Prjct Mngmnt	36,000.00	10,800.00	1,800.00	12,600.00	35.0	23,400.00
TOTALS:	201,168.12	42,148.99	1,800.00	43,948.99	44.0	157,219.13

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	178,500.00
CONTRACT SUM TO DATE	\$	201,168.12
TOTAL COMPLETED TO DATE	\$	43,948.99
LESS PREVIOUS INVOICES	\$	42,148.99
CURRENT PAYMENT DUE	\$	1,800.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Fink Pay on *2/13/2024*
 GOODS/SERVICES RECEIVED BY:
Fink Pay on *Jan 2024*

4-1315-431-00-124-168-0-841

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

INVOICE #: 11329666
INVOICE DATE: 01/31/24

BILL TO: 84

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

FEB 13 2024

JOB: 150603

FM 1925 Project WA#3
 (From: 10th to McColl)
 PO#868045

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Work Authorization No. 3 - Hydrologic and Hydraulic Report, Complete ROW Map, Project Management, & Re-Evaluation of EA						
12001-Re-Evalu EA	43,200.00		3,456.00	3,456.00	8.0	39,744.00
13002-ROW Mapping	3,700.00	3,700.00		3,700.00	100.0	
13020-ROW Map/Sub	3,500.00	3,500.00		3,500.00	100.0	
16108-Hydrlogc Model	95,000.00	14,250.00		14,250.00	15.0	80,750.00
16180-Hydrlogc Md1/SU	47,500.00	7,125.06		7,125.06	15.0	40,374.94
16403-Prjct Mngmnt	36,000.00	10,800.00	1,800.00	12,600.00	35.0	23,400.00
TOTALS:	228,900.00	39,375.06	5,256.00	44,631.06	19.5	184,268.94

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,900.00
TOTAL COMPLETED TO DATE	\$	44,631.06
LESS PREVIOUS INVOICES	\$	39,375.06
CURRENT PAYMENT DUE	\$	5,256.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Mike Poy on 2/13/2024
 GOODS/SERVICES RECEIVED BY:
 Mike Poy on Jan 2024

4-1315-431-00-124-154-0-841

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

INVOICE#: 11329665
INVOICE DATE: 1/31/2024

BILL TO: 93
 Hidalgo County Pct. #4
 c/o Commissioner Ellie Torres
 1051 N. Doolittle Rd
 Edinburg, TX 78542

FEB 13 2024

JOB: 131304
 FM 1925 WA#4 Project PO#864922
 From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2024.						
Work Authorization #4 - To Provide Engineering services for Construction Management Plan						
32001-Construction Management Plan	17,789.76	8,894.88	8,894.88	17,789.76	100.0	-
Sub Total	17,789.76	8,894.88	8,894.88	17,789.76		-
Supplemental #1 to Work Authorization #4 - Engineering services required for Project Management and Construction Management						
16403-Project Management	8,894.88		8,894.88	8,894.88	100.0	-
32001-Construction Management Plan	-8,894.88		-8,894.88	-8,894.88	100.0	-
32001-Construction Management	132,300.00		8,864.10	8,864.10	6.7	123,435.90
Sub Total	132,300.00	0.00	8,864.10	8,864.10	6.7	123,435.90
TOTAL:	150,089.76	8,894.88	17,758.98	26,653.86	17.8	123,435.90

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	132,300.00
CONTRACT SUM TO DATE	\$	150,089.76
TOTAL COMPLETED TO DATE	\$	26,653.86
LESS PREVIOUS INVOICES	\$	8,894.88
CURRENT PAYMENT DUE	\$	17,758.98

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY:
Tate Poy ON *2/13/2024*
 GOODS/SERVICES RECEIVED BY:
Tate Poy ON *Jan 2024*

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

INVOICE FOR PROFESSIONAL SERVICES

February 15, 2024

FEB 15 2024

Hidalgo County Precinct 4
 1051 N. Doolittle Rd.
 Edinburg, TX 78542

Project: 1341902/ C-17-184-06-27 (Amended / Hidalgo County Precinct 4 Memorial Park Phase I

Invoice No. 008

Billing Period: November 2, 2023, thru January 31, 2024

Purchase Order No.:	765626 with Amendment #3 approved Mar-01-2021
Vendor:	442747
Req:	00346743

Basis of Compensation:	6% of Construction Costs (Construction costs estimated at
	Approx. \$2,196,714) Total estimated fee: \$131,802.84
Total Compensation:	6% of Construction Costs

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	Description				
A	Schematic Design Phase	10%	\$13,180.28	100%	\$13,180.28
B	Design Development Phase	0%	\$0.00	0%	\$0.00
C	Construction Documents Phase	60%	\$79,081.70	100%	\$79,081.70
D	Bidding Phase	10%	\$13,180.28	100%	\$13,180.28
E	Construction Phase/ Contract Admin.	20%	\$26,360.57	95.86%	\$3,326.91
TOTAL		100%	\$131,802.84	98.97%	\$130,711.50

INVOICE RECEIVED BY:
Fate Poy on 2/15/2024
 GOODS/SERVICES RECEIVED BY:
Fate Poy on Jan 2, 2023
Jan 31, 2024

4-1351-452-00-124-132-0-740

TOTAL FEE EARNED TO DATE:	\$130,711.50
LESS PREVIOUS PAYMENTS:	\$127,384.59
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$3,326.91

Please make check payable to:

The Warren Group Architects, Inc.
 804 South Main St., McAllen, Texas 78501

in the amount of \$3,326.91