

**Invoice**



AUG 02 2024

August 02, 2024  
Invoice No: 334966

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

Project 2311-031-02 Hidalgo County, Precinct 4, HSIP (PS&E)  
Professional Engineering Services  
Agreement # C-23-0092-05-30  
WORK AUTHORIZATION NO. 2

P.O. 880981

**Invoice for period ending July 28, 2024**

Task	01	Plan View Layouts
Subtask	B	Plan View Layouts - Expenses
<b>Fee</b>		
Total Fee	237.00	
Percent Complete	100.00	Total Earned 237.00
		Previous Fee Billing 0.00
		Current Fee Billing 237.00
		<b>Total Fee 237.00</b>
		<b>Total this Subtask \$237.00</b>
		<b>Total this Task \$237.00</b>

Task	03	Survey
Subtask	I	QA/QC - Control
<b>Fee</b>		
Total Fee	688.00	
Percent Complete	100.00	Total Earned 688.00
		Previous Fee Billing 0.00
		Current Fee Billing 688.00
		<b>Total Fee 688.00</b>
		<b>Total this Subtask \$688.00</b>

Subtask	J	QA/QC Topo Data / Surface
<b>Fee</b>		
Total Fee	876.00	
Percent Complete	100.00	Total Earned 876.00
		Previous Fee Billing 0.00
		Current Fee Billing 876.00
		<b>Total Fee 876.00</b>
		<b>Total this Subtask \$876.00</b>



Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	334966
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Subtask K Survey - Expenses  
**Fee**

Total Fee	852.00			
Percent Complete	100.00	Total Earned	852.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	852.00	
		<b>Total Fee</b>		<b>852.00</b>
		<b>Total this Subtask</b>		<b>\$852.00</b>
		<b>Total this Task</b>		<b>\$2,416.00</b>

Task 04 Design Plans

Subtask A Title Sheet  
**Fee**

Total Fee	911.00			
Percent Complete	20.00	Total Earned	182.20	
		Previous Fee Billing	0.00	
		Current Fee Billing	182.20	
		<b>Total Fee</b>		<b>182.20</b>
		<b>Total this Subtask</b>		<b>\$182.20</b>

Subtask B Index Sheet  
**Fee**

Total Fee	649.00			
Percent Complete	30.00	Total Earned	194.70	
		Previous Fee Billing	0.00	
		Current Fee Billing	194.70	
		<b>Total Fee</b>		<b>194.70</b>
		<b>Total this Subtask</b>		<b>\$194.70</b>

Subtask E Project Layout Sheets (2 Sheets)  
**Fee**

Total Fee	1,173.00			
Percent Complete	20.00	Total Earned	234.60	
		Previous Fee Billing	0.00	
		Current Fee Billing	234.60	
		<b>Total Fee</b>		<b>234.60</b>
		<b>Total this Subtask</b>		<b>\$234.60</b>

Subtask F Existing/Proposed Typical Sections (3)  
**Fee**

Total Fee	2,674.00			
Percent Complete	73.5228	Total Earned	1,966.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,966.00	
		<b>Total Fee</b>		<b>1,966.00</b>
		<b>Total this Subtask</b>		<b>\$1,966.00</b>



Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	334966
Subtask	H	Plan Sheets (1"-40') (5 Plan Sheets)		
<b>Fee</b>				
Total Fee		5,140.00		
Percent Complete		20.00	Total Earned	1,028.00
			Previous Fee Billing	0.00
			Current Fee Billing	1,028.00
			<b>Total Fee</b>	<b>1,028.00</b>
			<b>Total this Subtask</b>	<b>\$1,028.00</b>
			<b>Total this Task</b>	<b>\$3,605.50</b>
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Task	07	Project Management		
Subtask	A	Coor Mtgs (2 w/County & 1 w/TxDOT)		
<b>Fee</b>				
Total Fee		1,143.00		
Percent Complete		62.8084	Total Earned	717.90
			Previous Fee Billing	342.90
			Current Fee Billing	375.00
			<b>Total Fee</b>	<b>375.00</b>
			<b>Total this Subtask</b>	<b>\$375.00</b>
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Subtask	C	Status Updates		
<b>Fee</b>				
Total Fee		1,122.00		
Percent Complete		22.2816	Total Earned	250.00
			Previous Fee Billing	0.00
			Current Fee Billing	250.00
			<b>Total Fee</b>	<b>250.00</b>
			<b>Total this Subtask</b>	<b>\$250.00</b>
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Subtask	D	Prepare Submittal Packages		
<b>Fee</b>				
Total Fee		1,368.00		
Percent Complete		57.4123	Total Earned	785.40
			Previous Fee Billing	410.40
			Current Fee Billing	375.00
			<b>Total Fee</b>	<b>375.00</b>
			<b>Total this Subtask</b>	<b>\$375.00</b>
			<b>Total this Task</b>	<b>\$1,000.00</b>
			<b>Total this Invoice</b>	<b>\$7,258.50</b>

4-1315-431-00-124-238-1-721  
 4-1315-431-00-124-238-2-721  
 4-1315-431-00-124-238-3-721  
 4-1315-431-00-124-238-4-721



## Status Update

**Client** : Hidalgo County Precinct 4  
**Project** : HSIP PS&E Intersection Improvements  
**Date** : August 1, 2024  
**Subject** : July 2024 Monthly Project Progress Report

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### Task 01 - Plan View Layouts

- 90% previously billed for Subtask A (Prepare Plan Layouts-4 Intersections) ; 0% billed for this period
- 0% previously billed for Subtask B (Plan View Layouts-Expenses) ; 100% billed for this period

### Task 02 - Environmental Services (Raba Kistner)

- 0% previously billed
- No activity this period (pending designation of the TxDOT environmental Point of Contact and environmental scoping meeting with TxDOT)

### Task 03 – Surveying Services

- 100% previously billed for Subtasks A-H (Pre-Field Office-Control Work Order, Primary-Set Control, Topo at all four intersections, Drive Time, and Office Work-Data Processing/Drafting)
- Subtask I (QA/QC-Control) completed and billed at 100%
- Subtask J (QA/QC-Topo Data/Surface) completed and billed at 100%

### Task 04 – Design Plans

- Subtask A (Title Sheet) 0% previously billed ; billed at 20% this period
- Subtask B (Index Sheet) 0% previously billed ; billed at 30% this period
- Subtask E (Project Layout Sheets (2 Sheets)) 0% previously billed ; billed at 20% this period
- Subtask H (Plan Sheets(1"=40'))(5 Plan Sheets) 0% previously billed ; billed at 20% this period

### Task 05 – Specifications and Estimate



- 0% previously billed
- No activity this period

**Task 06 – Design QA/QC**

- 0% previously billed
- No activity this period

**Task 07 – Project Management**

- Subtask A (Coordinate Meetings (2 w/County & 1 w/TxDOT) 30% previously billed ; \$375 (32.81%) billed this period
- Subtask C (Status Updates) 0% previously billed ; \$250 (22.28%) billed this period
- Subtask D (Prepare Submittal Packages) 0% previously billed ; \$375 (27.41%) billed this period

**Task 08 – Utility Coordination**

- 0% previously billed
- No activity this period



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

**INVOICE #: 11329807**  
**INVOICE DATE: 07/31/24**

**AUG 02 2024**

**BILL TO: 84**

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

**JOB: 150603**

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

<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 July 2024.						
Work Authorization No. 3 - Hydologic and Hydraulic Report, Complete ROW Map, Project Management, & Re-Evaluation of EA						
12001-Re-Evalu EA	43,200.00	12,960.00	2,160.00	15,120.00	35.0	28,080.00
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-Hydrlog Model	95,000.00	57,000.00	9,500.00	66,500.00	70.0	28,500.00
16180-Hydrlog Md1/SU	47,500.00	28,499.24		28,499.24	60.0	19,000.76
16403-Prjct Mngmnt	36,000.00	20,880.00	1,080.00	21,960.00	61.0	14,040.00
<b>TOTALS:</b>	<b>228,900.00</b>	<b>126,539.24</b>	<b>12,740.00</b>	<b>139,279.24</b>	<b>60.8</b>	<b>89,620.76</b>

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,900.00
TOTAL COMPLETED TO DATE	\$	139,279.24
LESS PREVIOUS INVOICES	\$	126,539.24

  
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 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	12,740.00
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**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#: 11329808**  
**INVOICE DATE: 7/31/2024**

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

**AUG 02 2024**

**JOB: 152102**  
FM 1925 WA#2 (1500 W of FM 2220  
(Ware Rd) to 10th), PO#854100

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of July 2024.</b>						
Work Authorization #2 - Engineering services for the preparation of Public Involvement Materials for Noise Barrier Workshop at the Monte Cristo Subdivision						
12009-Public Involvement for Noise Barrier Workshop	22,668.12	9,973.97		9,973.97	44.0	12,694.15
Sub Total	22,668.12	9,973.97	0.00	9,973.97		12,694.15
Supplemental #1 to Work Authorization #2 - Hydrologic Report & Model						
16108-H&H Modeling & Report	94,999.60	56,999.76	9,499.96	66,499.72	70.0	28,499.88
16180-H&H Modeling & Report/SUB	47,500.40	28,500.24		28,500.24	60.0	19,000.16
16403-Project Management	36,000.00	20,880.00	1,800.00	22,680.00	63.0	13,320.00
Sub Total	178,500.00	106,380.00	11,299.96	117,679.96		60,820.04
<b>TOTAL:</b>	<b>201,168.12</b>	<b>116,353.97</b>	<b>11,299.96</b>	<b>127,653.93</b>	<b>63.5</b>	<b>73,514.19</b>

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	178,500.00
CONTRACT SUM TO DATE	\$	201,168.12
TOTAL COMPLETED TO DATE	\$	127,653.93
LESS PREVIOUS INVOICES	\$	116,353.97
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>11,299.96</b>

PROJECT MANAGER'S SIGNATURE



**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#:** 11329801  
**INVOICE DATE:** 7/31/2024

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

**AUG 02 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
<b>Engineering services for the month of July 2024.</b>						
Work Authorization #4 - To Provide Engineering services for Construction Management Plan						
32001-Construction Management Plan	17,789.76	17,789.76		17,789.76	100.0	-
Sub Total	17,789.76	17,789.76	0.00	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	54,000.00	16,200.00	8,100.00	24,300.00	45.0	29,700.00
Sub Total	54,000.00	16,200.00	8,100.00	24,300.00	45.0	29,700.00
<b>TOTAL:</b>	<b>71,789.76</b>	<b>33,989.76</b>	<b>8,100.00</b>	<b>42,089.76</b>	<b>58.6</b>	<b>29,700.00</b>

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	54,000.00
CONTRACT SUM TO DATE	\$	71,789.76
TOTAL COMPLETED TO DATE	\$	42,089.76
LESS PREVIOUS INVOICES	\$	33,989.76
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>8,100.00</b>

  
 PROJECT MANAGER'S SIGNATURE

**4-1315-431-00-124-127-0-841**

