


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

INVOICE#: 11328379

INVOICE DATE: 11/30/2020

SIGN: 
REQ# 283271
PO# 735524

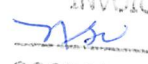
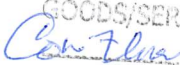
BILL TO:

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120803

Liberty Road Project WA#3
 PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2020.						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	300,888.00	1,512.00	302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,064.74	491.12	24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mrk	60,480.00	59,875.20	604.80	60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	59,875.20	604.80	60,480.00	100.0	-
16304-Irrigation	60,480.00	59,875.20	604.80	60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	59,270.40	1,209.60	60,480.00	100.0	-
16308-Permitted Utili	43,200.00	41,040.00		41,040.00	95.0	2,160.00
17002-Brdg & Siphon	135,000.00	133,650.00	1,350.00	135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqni	142,800.00	135,660.00		135,660.00	95.0	7,140.00
60002-Title Services	14,400.00	13,800.00		13,800.00	95.8	600.00
60003-Appraisal Serv	12,000.00	10,500.00		10,500.00	87.5	1,500.00
60004-Appraisal Revw	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	78,400.00		78,400.00	93.3	5,600.00
60006-Closing Servia	4,800.00	4,000.00		4,000.00	83.3	800.00
60030-Aprs1 Srv/SUB	54,000.00	47,250.00		47,250.00	87.5	6,750.00
60040-Aprs1 Rvw/SUB	15,600.00	13,650.00		13,650.00	87.5	1,950.00
60100-Comp Utlly Mgt	162,000.00	157,140.00		157,140.00	97.0	4,860.00
Sub Total	1,797,300.00	1,759,112.88	6,377.12	1,765,490.00		31,810.00
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

INVOICE RECEIVED BY
 ON 12/2/2020
 GOODS/SERVICES RECEIVED BY
 ON 11/11/2020

0-1315-431-00-123-128-0-841

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

INVOICE#: 11328379
INVOICE DATE: 11/30/2020

BILL TO:
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120803
 Liberty Road Project WA#3
 PO#735526


Supplemental #2 to Work Authorization #3	Environmental	PS&E Revisions	for Requested Design Change		
12001-EA Reports	-7,112.85	-7,112.85	-7,112.85	100.0	-
15007-Sub-Surface Utility Engineering	25,000.00	25,000.00	25,000.00	100.0	-
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-
16007-Redesign Intersection	23,690.63	23,690.63	23,690.63	100.0	-
16004-Roadway Design	-57,635.28	-57,635.28	-57,635.28	100.0	-
16309-Coord w/HCID#6 and Penitas	-5,466.50	-5,466.50	-5,466.50	100.0	-
	0.00	0.00	0.00		0.00
TOTAL:	<u>1,889,452.82</u>	<u>1,851,265.70</u>	<u>6,377.12</u>	<u>1,857,642.82</u>	<u>98.3</u>


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	1,797,300.00
CHANGE BY CHANGE ORDER	\$	92,152.82
CONTRACT SUM TO DATE	\$	1,889,452.82
TOTAL COMPLETED TO DATE	\$	1,857,642.82
LESS PREVIOUS INVOICES	\$	1,851,265.70
CURRENT PAYMENT DUE	\$	<u>6,377.12</u>

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

INVOICE #: 11328370
INVOICE DATE: 11/30/20

SIGN: 
REQ# 417341
PO# 818290

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120805
 Liberty Rd Project WA#5
 (From: US 83 to Mlle 3)
 PO#818290, C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2020.						
16403-Project Mngmnt	129,000.00	129,000.00		129,000.00	100.0	
16404-Local Let/Bid	75,000.00	67,500.00	3,750.00	71,250.00	95.0	3,750.00
32001-Const. Mgmt	60,000.00				0.0	60,000.00
TOTALS:	264,000.00	196,500.00	3,750.00	200,250.00	75.9	63,750.00

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	264,000.00
TOTAL COMPLETED TO DATE	\$	200,250.00
LESS PREVIOUS INVOICES	\$	196,500.00
CURRENT PAYMENT DUE	\$	3,750.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Neil ON 12/2/2020
 GOODS/SERVICES RECEIVED BY
Con Flores ON 11/30/2020
 0-1315-431-00-123-128-0-841

L &G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11328395

INVOICE DATE: 11/30/2020

SIGN: _____
 REQ# 362050
 PO# 771660

BILL TO: 03

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 131004

Mile 3 Project WA#4
 PO#771660

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2020.						
Work Authorization #4 - ROW Acquisition, Compensable Utility Management and Construction Management						
16308-Permitted Utili	90,000.00	85,500.00		85,500.00	95.0	4,500.00
60001-ROW Admin Aqu	279,650.00	268,464.00		268,464.00	96.0	11,186.00
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	-
60003-Appraisal Serv	23,500.00	21,500.00		21,500.00	91.5	2,000.00
60004-Appraisal Revw	7,050.00	6,300.00		6,300.00	89.4	750.00
60005-Parcel Negotia	164,500.00	126,700.00		126,700.00	77.0	37,800.00
60006-Closing Servic	9,400.00	5,800.00		5,800.00	61.7	3,600.00
60030-Aprs1 Srv/SUB	105,750.00	96,750.00		96,750.00	91.5	9,000.00
60040-Aprs1 Rvw/SUB	30,550.00	27,300.00		27,300.00	89.4	3,250.00
60100-Comp Utlity Mgt	180,000.00	171,000.00		171,000.00	95.0	9,000.00
Sub Total	918,600.00	837,514.00	0.00	837,514.00		81,086.00
Supplemental #1 to Work Authorization #4 - Surveying, PS&E for Design Modificaions and ESA Costs						
12001-Environmental Phase I	8,394.26	8,394.26		8,394.26	100.0	-
15060-Field Suveys	11,652.00	11,652.00		11,652.00	100.0	-
16004-PS&E Development	16,978.56	16,978.56		16,978.56	100.0	-
16403-Project Management	15,331.60	15,331.60		15,331.60	100.0	-
Sub Total	52,356.42	52,356.42	0.00	52,356.42		-
Supplemental #2 to Work Authorization #4 - Re-Evaluation of the Finding of No Significant Impact (FONSI) of the Environmental Assessment (EA) issued in April of 2017.						
12001-Re-Evaluation	34,894.20	29,660.07	5,234.13	34,894.20	100.0	-
16401-Contract Management	7,450.40	6,332.84	1,117.56	7,450.40	100.0	-
16403-Project Management	21,540.40	18,309.34	3,231.06	21,540.40	100.0	-
Sub Total	63,885.00	54,302.25	9,582.75	63,885.00		-
TOTAL:	1,034,841.42	944,172.67	9,582.75	953,755.42	92.2	81,086.00


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 918,600.00
CHANGE BY CHANGE ORDER	\$ 116,241.42
CONTRACT SUM TO DATE	\$ 1,034,841.42
TOTAL COMPLETED TO DATE	\$ 953,755.42
LESS PREVIOUS INVOICES	\$ 944,172.67
CURRENT PAYMENT DUE	\$ 9,582.75

INVOICE RECEIVED BY
Nov ON 12/2/2020
 GOODS/SERVICES RECEIVED BY
Con. Thw ON 11/30/2020
 O. 1315-431-00-123-051-0-710

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

INVOICE#: 11328394
INVOICE DATE: 11/30/2020

SIGN: *ASW*
REQ# 463715
PO# 806793

BILL TO:
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 151902
 FM 676 (Mile 5) WA#2
 Limits: SH 107 to Taylor Rd
 PO #806793


DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2020.						
Work Authorization #2 - Engineering services for the Right-of-Way Acquisiton for 154 parcels, Compensable Utility Mangement and Construction Management						
32001-Construction Management	192,000.00	192,000.00		192,000.00	100.0	-
60001-ROW Admin Aqu	1,078,000.00	969,500.00		969,500.00	89.9	108,500.00
60002-Title Services	184,800.00	135,600.00	37,200.00	172,800.00	93.5	12,000.00
60003-Appraisal Serv	77,000.00	75,000.00	1,000.00	76,000.00	98.7	1,000.00
60004-Appraisal Revw	23,100.00	22,350.00	300.00	22,650.00	98.1	450.00
60005-Parcel Negotia	539,000.00	406,700.00	6,300.00	413,000.00	76.6	126,000.00
60006-Closing Servic	46,200.00	9,900.00	1,500.00	11,400.00	24.7	34,800.00
60030-Aprsl Srv/SUB	346,500.00	337,500.00	4,500.00	342,000.00	98.7	4,500.00
60040-Aprsl Rvw/SUB	100,100.00	96,850.00	1,300.00	98,150.00	98.1	1,950.00
60101-Comp Utlly Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,434,400.00	52,100.00	2,486,500.00		289,200.00
Supplemental #1 to Work Authorization #2 - To provide Management services related to Right-of-Way Contract Management, Provide Management Services related to develop the revisions of the AFA with TxDOT, Acquisition Management Services related to relocate all of the homes and business within the proposed ROW taking, Acquisition and Management services related to the reduction of 32 parcels, reduce fee for Compensable Utility Management for acquisition of property rights to be performed by TxDOT and Reduce fees for Construction Management as per service to be performed by TxDOT.						
16403-ROW Contract Mgmt	120,000.00	60,000.00	24,000.00	84,000.00	70.0	36,000.00
32001-Construction Management	-192,000.00	-192,000.00		-192,000.00	100.0	-
32004-Management Services	90,000.00	22,500.00		22,500.00	25.0	67,500.00
60001-ROW Admin Aqu	-161,000.00	-161,000.00		-161,000.00	100.0	-
60002-Title Services	-27,600.00	-27,600.00		-27,600.00	100.0	-
60003-Appraisal Serv	-11,500.00	-11,500.00		-11,500.00	100.0	-
60004-Appraisal Revw	-3,450.00	-3,450.00		-3,450.00	100.0	-
60005-Parcel Negotia	-80,500.00	-80,500.00		-80,500.00	100.0	-
60006-Closing Servic	-6,900.00	-6,900.00		-6,900.00	100.0	-
60030-Aprsl Srv/SUB	-51,750.00	-51,750.00		-51,750.00	100.0	-
60040-Aprsl Rvw/SUB	-14,950.00	-14,950.00		-14,950.00	100.0	-
60008-Relocation Services	105,000.00	31,500.00	5,250.00	36,750.00	35.0	68,250.00
60009-Mngmnt of TxDOT Acq. Services	162,650.00	48,795.00	8,132.50	56,927.50	35.0	105,722.50
60101-Comp Utlly Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utlly Mgt	100,000.00	28,350.00		28,350.00	28.4	71,650.00
Sub Total	-161,000.00	-547,505.00	37,382.50	-510,122.50		349,122.50
TOTAL:	2,614,700.00	1,886,895.00	89,482.50	1,976,377.50	75.6	638,322.50

ORIGINAL CONTRACT SUM \$ 2,775,700.00
 CHANGE BY CHANGE ORDER \$ -161,000.00
 CONTRACT SUM TO DATE \$ 2,614,700.00
 TOTAL COMPLETED TO DATE \$ 1,976,377.50
 LESS PREVIOUS INVOICES \$ 1,886,895.00
 CURRENT PAYMENT DUE \$ 89,482.50

INVOICE RECEIVED BY *ASW* ON 12/2/2020
 PROJECT MANAGER'S SIGNATURE *[Signature]*
 GOOD SERVICES RECEIVED BY *Cor. Dlv* ON 11/30/2020
 0-1315-43100-123-131-a-844

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

INVOICE #: 11328385
INVOICE DATE: 11/30/20

SIGN: 
 REQ# 289072
 PO# 735736

BILL TO: 08

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120804

Liberty Road Project WA#4
 From: Mile 3 Rd to FM 2221
 PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2020.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	237,702.50		237,702.50	85.0	41,947.50
60002-Title Services	28,200.00	25,200.00		25,200.00	89.4	3,000.00
60003-Appraisal Srv	39,250.00	20,000.00		20,000.00	51.0	19,250.00
60004-Appraisal Rewv	11,600.00	5,550.00		5,550.00	47.8	6,050.00
60005-Parcel Negotia	164,500.00	101,500.00	1,400.00	102,900.00	62.6	61,600.00
60006-Closing Servic	9,400.00	200.00	400.00	600.00	6.4	8,800.00
60007-Relocation	22,400.00		22,400.00	22,400.00	100.0	
60030-Appr. Ser/SUB	90,000.00	90,000.00		90,000.00	100.0	
60040-App Revw/SUB	26,000.00	24,050.00		24,050.00	92.5	1,950.00
60100-Comp Utlty Mgm	150,000.00	132,000.00		132,000.00	88.0	18,000.00
TOTALS:	821,000.00	636,202.50	24,200.00	660,402.50	80.4	160,597.50

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	660,402.50
LESS PREVIOUS INVOICES	\$	636,202.50
CURRENT PAYMENT DUE	\$	24,200.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY TKC ON 12/2/2020
 GOODS/SERVICES RECEIVED BY Con. flow ON 11/30/2020

0-1315-431-00-123-136-0-710

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11328386

INVOICE DATE: 11/30/2020

SIGN: 

REQ# 362860

PO# 772041

BILL TO: 08

Hidalgo County Pct. #3

724 N. Breyfogle

Mission, TX 78572

JOB: 151803

Veterans Blvd. WA#3


PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2020.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	5,850.00		5,850.00	90.0	650.00
13020-ROW Mappint/SUB	32,500.00	29,250.00		29,250.00	90.0	3,250.00
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
16250-Signal Design/SUB	122,000.00	122,000.00		122,000.00	100.0	-
32001-Const. Mgmt	189,000.00	189,000.00		189,000.00	100.0	-
60001-ROW Admin. Acquisitions	505,750.00	480,462.50	10,115.00	490,577.50	97.0	15,172.50
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	20,750.00		20,750.00	97.6	500.00
60004-Appraisal Review	12,750.00	12,150.00		12,150.00	95.3	600.00
60005-Parcel Neotiation	297,500.00	245,000.00		245,000.00	82.4	52,500.00
60006-Closing Services	17,000.00	6,200.00	600.00	6,800.00	40.0	10,200.00
60030-Appraisal Services/SUB	212,500.00	207,500.00		207,500.00	97.6	5,000.00
60040-Appraisal Review/SUB	55,250.00	52,650.00		52,650.00	95.3	2,600.00
60101-Comp. Utility Management	162,000.00	137,700.00		137,700.00	85.0	24,300.00
Sub Total	1,718,000.00	1,591,972.50	10,715.00	1,602,687.50		115,312.50
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16403-AGUA SUD Coord.	143,995.00	136,794.44		136,794.44	95.0	7,200.56
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.00	0.00		0.00	0.0	45,005.00
Sub Total	0.00	-52,205.56	0.00	-52,205.56		52,205.56
TOTAL:	1,718,000.00	1,539,766.94	10,715.00	1,550,481.94	90.2	167,518.06

ORIGINAL CONTRACT SUM	\$ 1,718,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,718,000.00
TOTAL COMPLETED TO DATE	\$ 1,550,481.94
LESS PREVIOUS INVOICES	\$ 1,539,766.94
CURRENT PAYMENT DUE	\$ 10,715.00


PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
 ON 12/21/2020
 GOODS/SERVICES RECEIVED BY
 Cam Flower 11/30/2020
 0-1315-931-00-123-107-0-710



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

SIGN: 
 REQ# 423190
 PO# 823768

Invoice

Date	Invoice #
12/1/2020	30000

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Project Info:

Hidalgo County Precinct #3
 Contract # C-20-164-10-20
 Work Authorization #1
 Mile 3 N. Rd

B2Z JOB: 3100
 PO # 823768

Bill To:

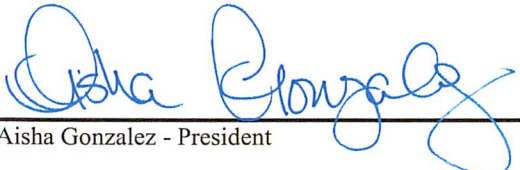
Hidalgo County Precinct #3
 724 Breyfogle Rd.
 Mission, TX 78574


Billing Period November 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ -	\$ 11,643.34	\$ 11,643.34	8%
Construction Management & Inspection					
Tasks 1-8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ -	\$ -	\$ -	0%
Tasks 1-6 - Construction Inspection	\$ 594,862.12	\$ -	\$ -	\$ -	0%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ -	\$ 1,172.35	\$ 1,172.35	2%
Direct Expenses					
Mileage	\$ 15,906.80	\$ -	\$ -	\$ -	0%
CMT	\$ 285,713.69	\$ -	\$ 2,857.14	\$ 2,857.14	1%
Total For This Billing Period					\$15,672.83

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$0.00	1.17%	\$1,323,802.12


 Aisha Gonzalez - President

INVOICE RECEIVED BY  ON 12-1-2020
 GOODS/SERVICES RECEIVED BY Con... ON 11/4/2020

0-1315-431-00-123-051-0-721

County's portion 1.4%