

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

**INVOICE#:** 11328498  
**INVOICE DATE:** 2/28/2021

**SIGN:** \_\_\_\_\_  
**REQ#** 403715  
**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
<b>Engineering services for the month of February 2021.</b>						
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 Aqui	1,078,000.00	996,710.00	16,610.00	1,013,320.00	94.0	64,680.00
60002-Title Services	184,800.00	180,000.00		180,000.00	97.4	4,800.00
60003-Appraisal Serv	77,000.00	76,000.00		76,000.00	98.7	1,000.00
60004-Appraisal Rewv	23,100.00	22,650.00		22,650.00	98.1	450.00
60005-Parcel Negotia	539,000.00	435,400.00	11,200.00	446,600.00	82.9	92,400.00
60006-Closing Servic	46,200.00	13,800.00	4,800.00	18,600.00	40.3	27,600.00
60030-Aprsl Srv/SUB	346,500.00	342,000.00		342,000.00	98.7	4,500.00
60040-Aprsl Rvw/SUB	100,100.00	98,150.00		98,150.00	98.1	1,950.00
60101-Comp Utyly Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,545,710.00	32,610.00	2,578,320.00		197,380.00
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 Mgmnt	120,000.00	87,600.00	8,400.00	96,000.00	80.0	24,000.00
32001-Construction Management	-192,000.00	-192,000.00		-192,000.00	100.0	-
32004-Management Services	90,000.00	31,500.00		31,500.00	35.0	58,500.00
60001-ROW Admin Aqui	-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 Rewv	-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	47,250.00	5,250.00	52,500.00	50.0	52,500.00
60009-Mngmnt of TxDOT Acq. Services	162,650.00	73,192.50	8,132.50	81,325.00	50.0	81,325.00
60101-Comp Utyly Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utyly Mgt	100,000.00	28,350.00	31,650.00	60,000.00	60.0	40,000.00
Sub Total	-161,000.00	-470,757.50	53,432.50	-417,325.00		256,325.00
<b>TOTAL:</b>	<b>2,614,700.00</b>	<b>2,074,952.50</b>	<b>86,042.50</b>	<b>2,160,995.00</b>	<b>82.6</b>	<b>453,705.00</b>

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 \$ 2,160,995.00  
 LESS PREVIOUS INVOICES \$ 2,074,952.50  
 CURRENT PAYMENT DUE \$ 86,042.50

INVOICE RECEIVED BY NS ON 3/2/2021  
 GOODS/SERVICES RECEIVED BY NS ON 2/1-28/2021  
 PROJECT MANAGER'S SIGNATURE [Signature]  
1-1315-431-00-123-1310-841

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

**INVOICE#:** 11328499  
**INVOICE DATE:** 2/28/2021

**SIGN:** \_\_\_\_\_  
**REQ#** 362210  
**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
<b>Engineering services for the month of February 2021.</b>						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrction 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	491,827.50		491,827.50	97.2	13,922.50
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-Appriasal Review	12,750.00	12,150.00		12,150.00	95.3	600.00
60005-Parcel Neotiation	297,500.00	249,900.00	2,100.00	252,000.00	84.7	45,500.00
60006-Closing Services	17,000.00	7,400.00	600.00	8,000.00	47.1	9,000.00
60030-Appraisal Services/SUB	212,500.00	207,500.00		207,500.00	97.6	5,000.00
60040-Appraisl 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	1,609,437.50	2,700.00	1,612,137.50		105,862.50
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
<b>TOTAL:</b>	<b>1,718,000.00</b>	<b>1,557,231.94</b>	<b>2,700.00</b>	<b>1,559,931.94</b>	<b>90.8</b>	<b>158,068.06</b>

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 \$ 1,559,931.94  
 LESS PREVIOUS INVOICES \$ 1,557,231.94  
 CURRENT PAYMENT DUE \$ 2,700.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 Tige ON 3/2/2021  
 COPIES SERVICES RECEIVED BY  
 Com-Valford ON 2/128/2021  
 1-1315-431-00-123-107-0-710



SIGN: \_\_\_\_\_  
 REQ# 423190  
 PO# 823768

Invoice

Date	Invoice #
2/1/2021	30001

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

Please send remittance with copy of invoice to:

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

Bill To:

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

Project Info:

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

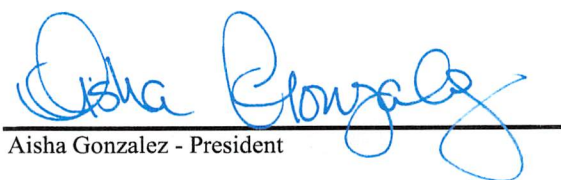
B2Z JOB: 3100  
 PO # 823768

Billing Period January 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Construction Contract Administration</b>	\$ 145,541.76	\$ 11,643.34	\$ 2,910.84	\$ 14,554.18	10%
<b>Construction Management &amp; Inspection</b>					
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%
<b>Miscellaneous Technical Activities</b>	\$ 58,617.70	\$ 1,172.35	\$ 1,172.36	\$ 2,344.71	4%
<b>Direct Expenses</b>					
Mileage	\$ 15,906.80	\$ -	\$ -	\$ -	0%
CMT	\$ 285,713.69	\$ 2,857.14	\$ -	\$ 2,857.14	1%
<b>Total For This Billing Period</b>					<b>\$4,083.20</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$15,672.83	1.47%	\$1,319,718.92

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY  
 NSE ON 2/26/2021  
 GOODS/SERVICES RECEIVED BY  
 Conditore ON 1/31/2021  
 1-135-431-00-123-051-0-721