

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

SIGN: _____ **INVOICE#:** 11328542
REQ# 362260 _____
PO# 772041 _____ **INVOICE DATE:** 3/31/2021

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

JOB: 151803
Veterans Blvd. WA#3
PO# 151803

772041

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2021.						
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 Mapping/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-Appraisal Review	12,750.00	12,150.00		12,150.00	95.3	600.00
60005-Parcel Negotiation	297,500.00	252,000.00	3,500.00	255,500.00	85.9	42,000.00
60006-Closing Services	17,000.00	8,000.00	200.00	8,200.00	48.2	8,800.00
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	1,612,137.50	3,700.00	1,615,837.50		102,162.50
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	1,559,931.94	3,700.00	1,563,631.94	91.0	154,368.06

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 \$ 1,563,631.94
LESS PREVIOUS INVOICES \$ 1,559,931.94
CURRENT PAYMENT DUE \$ 3,700.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
780 ON 4/2/2021
GOODS/SERVICES RECEIVED BY
Com Villal ON 3/31/2021
1-1315-431-00-127-107-710

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

SIGN: _____
 REQ# _____
 PO# _____

INVOICE#: 11328543
 INVOICE DATE: 3/31/2021

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 March 2021.						
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	1,013,320.00	21,560.00	1,034,880.00	96.0	43,120.00
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 Revw	23,100.00	22,650.00		22,650.00	98.1	450.00
60005-Parcel Negotia	539,000.00	446,600.00	9,100.00	455,700.00	84.5	83,300.00
60006-Closing Servic	46,200.00	18,600.00	300.00	18,900.00	40.9	27,300.00
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 Utily Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,578,320.00	30,960.00	2,609,280.00		166,420.00
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	96,000.00		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 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	52,500.00		52,500.00	50.0	52,500.00
60009-Mngmnt of TxDOT Acq. Services	162,650.00	81,325.00		81,325.00	50.0	81,325.00
60101-Comp Utily Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utily Mgt	100,000.00	60,000.00		60,000.00	60.0	40,000.00
Sub Total	-161,000.00	-417,325.00	0.00	-417,325.00		256,325.00
TOTAL:	2,614,700.00	2,160,995.00	30,960.00	2,191,955.00	83.8	422,745.00

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	\$ 2,191,955.00
LESS PREVIOUS INVOICES	\$ 2,160,995.00
CURRENT PAYMENT DUE	\$ 30,960.00

INVOICE RECEIVED BY ON 4/2/2022

GOODS/SERVICES RECEIVED BY ON 3/1-31/2021

PROJECT MANAGER'S SIGNATURE

1-1315-432-00-123-1310
841

SIGN: _____
 REQ# 423190
 PO# 823768



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

Invoice

Date	Invoice #
4/1/2021	30003

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

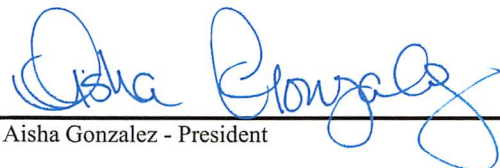
B2Z JOB: 3100
 PO # 823768

Billing Period **March 2021**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 17,465.01	\$ 4,366.25	\$ 21,831.26	15%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ -	\$ 6,589.02	\$ 6,589.02	3%
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	\$ 3,517.06	\$ 1,758.53	\$ 5,275.59	9%
Direct Expenses					
Mileage	\$ 15,906.80	\$ -	\$ 159.07	\$ 159.07	1%
CMT	\$ 285,713.69	\$ 2,857.14	\$ -	\$ 2,857.14	1%
Total For This Billing Period				\$12,872.87	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$23,839.21	2.74%	\$1,302,762.87


 Aisha Gonzalez - President

INVOICE RECEIVED BY
NSU ON 4/1/2021
 GOODS/SERVICES RECEIVED BY
Carroll ON 3/13/2021

1-1315-437-00-123-051-0-721