

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328588

INVOICE DATE: 5/31/2021

SIGN: _____
REQ# 362260
PO# 172041

BILL TO: 08

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

JOB: 151803

Veterans Blvd. WA#3
PO# 151803 172041

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2021.						
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	250.00	21,000.00	98.8	250.00
60004-Appriasaal Review	12,750.00	12,150.00	450.00	12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	256,200.00	2,800.00	259,000.00	87.1	38,500.00
60006-Closing Services	17,000.00	8,400.00	800.00	9,200.00	54.1	7,800.00
60030-Appraisal Services/SUB	212,500.00	207,500.00	2,500.00	210,000.00	98.8	2,500.00
60040-Appraisl Review/SUB	55,250.00	52,650.00	1,950.00	54,600.00	98.8	650.00
60101-Comp. Utility Management	162,000.00	137,700.00		137,700.00	85.0	24,300.00
Sub Total	1,718,000.00	1,616,737.50	8,750.00	1,625,487.50		92,512.50
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.	143,994.15	136,794.44		136,794.44	95.0	7,199.71
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	0.00		0.00	0.0	45,005.85
Sub Total	0.00	-52,205.56	0.00	-52,205.56		52,205.56
TOTAL:	1,718,000.00	1,564,531.94	8,750.00	1,573,281.94	91.6	144,718.06

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	\$ 1,573,281.94
LESS PREVIOUS INVOICES	\$ 1,564,531.94
CURRENT PAYMENT DUE	\$ 8,750.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nbc ON 6/2/2021
GOODS/SERVICES RECEIVED BY
Com Valbuena ON 5/31/2021

1-1315-431-00-123-107-0-710

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

INVOICE #: 11328600
INVOICE DATE: 05/31/21

SIGN: _____
REQ# 393639
PO# 163269

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

JOB: 151802
Veterans Blvd. WA#2
From: IH2 to La Homa Rd
PO#763269

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2021.						
Work Authorization #2 - PS&E, Surveys, Right-of-Way Map and Permitted Utilities Coordination.						
13002-ROW Mapping	48,750.00	48,750.00		48,750.00	100.0	
13020-ROW Map/Sub	243,750.00	243,750.00		243,750.00	100.0	
15006-Field Survey	23,018.00	23,018.00		23,018.00	100.0	
15007-Sub-Surface En	5,100.00	5,100.00		5,100.00	100.0	
15060-Field Srvy/SUB	87,382.00	87,382.00		87,382.00	100.0	
15070-Sub-Surface En	22,500.00	22,500.00		22,500.00	100.0	
16004-PS&E Develop	602,500.00	457,900.00	6,025.00	463,925.00	77.0	138,575.00
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16240-Flashing Beaco	45,000.00	28,025.31		28,025.31	62.3	16,974.69
16250-Signal Design	42,000.00	26,159.30		26,159.30	62.3	15,840.70
16260-Signal Warrant	35,000.00	35,000.00		35,000.00	100.0	
16308-Permitted Utili	100,800.00	85,680.00		85,680.00	85.0	15,120.00
TOTALS:	1,321,800.00	1,083,064.61	6,025.00	1,089,089.61	82.4	232,710.39

ORIGINAL CONTRACT SUM	\$ 1,321,800.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,321,800.00
TOTAL COMPLETED TO DATE	\$ 1,089,089.61
LESS PREVIOUS INVOICES	\$ 1,083,064.61
CURRENT PAYMENT DUE	\$ 6,025.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
W ON 5/2/2021
GOODS/SERVICES RECEIVED BY
W ON 5/31/2021
1-1315-431-00-123-107-0841

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

SIGN: _____
REQ# 270869
PO# 120579

INVOICE#: 11328599

INVOICE DATE: 5/31/2021

BILL TO: 08

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

JOB: 131002

Mile 3 WA#2 Project
 (From: Tom Gill to FM 492)
 PO#720579, C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2021.						
Work Authorization #6 - Engineering services required for PS&E Development						
15001-Field Surveys	58,935.00	58,935.00		58,935.00	100.0	-
15010-Field Srvys/SUB	123,465.00	123,465.00		123,465.00	100.0	-
16001-PS&E Development	980,000.00	980,000.00		980,000.00	100.0	-
16006-Plans to TxDOT	66,000.00	66,000.00		66,000.00	100.0	-
16205-Signal Design	4,432.72	4,432.72		4,432.72	100.0	-
16250-Signal Dsgn/SUB	115,567.28	115,567.28		115,567.28	100.0	-
Sub Total	1,348,400.00	1,348,400.00	0.00	1,348,400.00		-
Supplemental #1 to Work Authorization #2 - To include costs associated with Project Management, Local Let Bid Documentation and Construction Management						
16403-Project Management	97,840.00	97,840.00		97,840.00	100.0	-
16404-Local Let/Bid Documents	54,450.00	54,450.00		54,450.00	100.0	-
32004-Const. Mgmt	59,710.00		2,985.50	2,985.50	5.0	56,724.50
Sub Total	212,000.00	152,290.00	2,985.50	155,275.50		56,724.50
TOTAL:	<u>1,560,400.00</u>	<u>1,500,690.00</u>	<u>2,985.50</u>	<u>1,503,675.50</u>	96.4	<u>56,724.50</u>

ORIGINAL CONTRACT SUM \$ 1,348,400.00
 CHANGE BY CHANGE ORDER \$ 212,000.00
 CONTRACT SUM TO DATE \$ 1,560,400.00
 TOTAL COMPLETED TO DATE \$ 1,503,675.50
 LESS PREVIOUS INVOICES \$ 1,500,690.00
 CURRENT PAYMENT DUE \$ 2,985.50

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
YBW ON 6/2/2021
 GOODS/SERVICES RECEIVED BY
Annelland ON 5/1-31/2021

1-1315431-00-123-051-0-811



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

SIGN: _____
 REQ# 42390
 PO# 823768

Invoice

Date	Invoice #
6/1/2021	30005

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

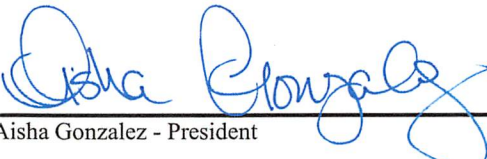
B2Z JOB: 3100
 PO # 823768

Billing Period May 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 21,831.26	\$ 1,455.42	\$ 23,286.68	16%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 13,178.04	\$ 4,392.68	\$ 17,570.72	8%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ -	\$ 23,794.48	\$ 23,794.48	4%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 5,861.77	\$ 1,172.35	\$ 7,034.12	12%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 318.14	\$ 636.27	\$ 954.41	6%
CMT	\$ 285,713.69	\$ 2,857.14	\$ 8,571.41	\$ 11,428.55	4%
Total For This Billing Period				\$40,022.61	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$44,046.35	6.28%	\$1,255,405.99


 Aisha Gonzalez - President

INVOICE RECEIVED BY
MSC ON 6/3/2021
 GOODS/SERVICES RECEIVED BY
Concepcion Villanueva ON 5/1-3/2021
 1-1315-431-00-123-051-0-721