

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

SIGN: _____
REQ# 403 715
PO# 806793 **INVOICE#:** 11328618
INVOICE DATE: 6/30/2021

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 June 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	1,034,880.00	10,780.00	1,045,660.00	97.0	32,340.00
60002-Title Services	184,800.00	181,200.00		181,200.00	98.1	3,600.00
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	464,100.00	9,100.00	473,200.00	87.8	65,800.00
60006-Closing Servic	46,200.00	22,500.00	3,900.00	26,400.00	57.1	19,800.00
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	2,622,480.00	23,780.00	2,646,260.00		129,440.00
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	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	63,000.00	10,500.00	73,500.00	70.0	31,500.00
60009-Mngmnt of TxDOT Acq. Services	162,650.00	113,855.00	16,265.00	130,120.00	80.0	32,530.00
60101-Comp Utyly Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utyly Mgt	100,000.00	70,000.00	10,000.00	80,000.00	80.0	20,000.00
Sub Total	-161,000.00	-364,295.00	36,765.00	-327,530.00		166,530.00
TOTAL:	2,614,700.00	2,258,185.00	60,545.00	2,318,730.00	88.7	295,970.00

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 \$ 2,318,730.00
 LESS PREVIOUS INVOICES \$ 2,258,185.00
 CURRENT PAYMENT DUE \$ 60,545.00

INVOICE RECEIVED BY

YB ON 7/1/2021

GOODS/SERVICES RECEIVED BY

Col. Willett ON 5/1-31/2021

PROJECT MANAGER'S SIGNATURE

1-1315-431-00-123-131-0-841

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

INVOICE#: 11328619

INVOICE DATE: 6/30/2021

SIGN: _____
REQ# 362260
PO# 772011

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 June 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	21,000.00		21,000.00	98.8	250.00
60004-Appriasal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	259,000.00	1,400.00	260,400.00	87.5	37,100.00
60006-Closing Services	17,000.00	9,200.00	200.00	9,400.00	55.3	7,600.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisl Review/SUB	55,250.00	54,600.00		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	1,625,487.50	1,600.00	1,627,087.50		90,912.50
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	1,573,281.94	1,600.00	1,574,881.94	91.7	143,118.06

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 \$ 1,574,881.94
 LESS PREVIOUS INVOICES \$ 1,573,281.94
 CURRENT PAYMENT DUE \$ 1,600.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
msc ON *7/1/2021*
 GOODS/SERVICES RECEIVED BY
Conn. Deland ON *5/11-31/2021*
 1-1315-431-00-123-107-0-

SIGN: _____
 REQ# 42390
 PO# 823768



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

Invoice

Date	Invoice #
7/1/2021	30006

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

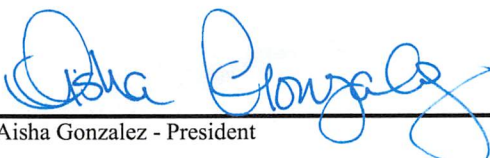
B2Z JOB: 3100
 PO # 823768

Billing Period June 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 23,286.68	\$ -	\$ 23,286.68	16%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 17,570.72	\$ -	\$ 17,570.72	8%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 23,794.48	\$ 23,794.49	\$ 47,588.97	8%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 7,034.12	\$ 2,344.71	\$ 9,378.83	16%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 954.41	\$ -	\$ 954.41	6%
CMT	\$ 285,713.69	\$ 11,428.55	\$ 5,714.27	\$ 17,142.82	6%
Total For This Billing Period				\$31,853.47	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$84,068.96	8.65%	\$1,223,552.52


 Aisha Gonzalez - President

INVOICE RECEIVED BY
 JMS ON 7/1/2021
 GOODS/SERVICES RECEIVED BY
 Comp. Del. ON 5/1-31/2021
 1-1315-431-00-123-051-0-721