

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328661

INVOICE DATE: 7/31/2021

SIGN: _____

REQ# _____

PO# _____

302260

72041

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 July 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	21,000.00		21,000.00	98.8	250.00
60004-Appraisal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Negotiation	297,500.00	260,400.00	5,600.00	266,000.00	89.4	31,500.00
60006-Closing Services	17,000.00	9,400.00		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-Appraisal 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	1,627,087.50	5,600.00	1,632,687.50		85,312.50
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.	143,994.15	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	1,574,881.94	5,600.00	1,580,481.94	92.0	137,518.06

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	\$	1,580,481.94
LESS PREVIOUS INVOICES	\$	1,574,881.94
CURRENT PAYMENT DUE	\$	5,600.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 NSU ON 8/3/2021
 GOODS/SERVICES RECEIVED BY
 Castellon ON 7/1-31/2021
 1-1315-431-0-123-107-0-710

ENTERED
 AUG 03 2021

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: _____

REQ# _____

PO# _____

403715

806793

INVOICE#: 11328662

INVOICE DATE: 7/31/2021

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 July 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	1,045,660.00		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	473,200.00	6,300.00	479,500.00	89.0	59,500.00
60006-Closing Servic	46,200.00	26,400.00	300.00	26,700.00	57.8	19,500.00
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	2,646,260.00	6,600.00	2,652,860.00		122,840.00

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	73,500.00		73,500.00	70.0	31,500.00
60009-Mngmnt of TxDOT Acq. Services	162,650.00	130,120.00		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	80,000.00		80,000.00	80.0	20,000.00
Sub Total	-161,000.00	-327,530.00	0.00	-327,530.00		166,530.00

TOTAL:	ENTERED	2,614,700.00	2,318,730.00	6,600.00	2,325,330.00	88.9	289,370.00
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AUG 03 2021

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	\$ 2,325,330.00
LESS PREVIOUS INVOICES	\$ 2,318,730.00
CURRENT PAYMENT DUE	\$ 6,600.00

INVOICE RECEIVED BY
ASB ON 8/31/2021

GOODS/SERVICES RECEIVED BY
COMMUTER ON 7/31/2021

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 #: 11328646
INVOICE DATE: 07/31/21

SIGN: _____
REQ# 343639
PO# 763269

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 July 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	463,925.00	12,050.00	475,975.00	79.0	126,525.00
16006-Plans to TxDot	66,000.00	19,800.00	19,800.00	39,600.00	60.0	26,400.00
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	3,024.00	88,704.00	88.0	12,096.00
TOTALS:	1,321,800.00	1,089,089.61	34,874.00	1,123,963.61	85.0	197,836.39

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 \$ 1,123,963.61
LESS PREVIOUS INVOICES \$ 1,089,089.61



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 34,874.00

INVOICE RECEIVED BY ms ON 8/31/2021
GOODS/SERVICES RECEIVED BY Committed ON 7/13/2021

ENTERED
AUG 03 2021

1-1315-436-00-123-107-0-841

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

SIGN: _____
REQ# 377181
PO# 784305

INVOICE#: 11328647
INVOICE DATE: 7/31/2021

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

JOB: 131006
 Mile 3 WA#6 Project
 (From: Tom Gill to FM 2221)
 PO#784305

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2021.						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Surveys	48,093.00	48,093.00		48,093.00	100.0	-
15060-Field Srvys/SUB	56,907.00	56,907.00		56,907.00	100.0	-
16004-PS&E Development	460,000.00	354,200.00	9,200.00	363,400.00	79.0	96,600.00
16006-Plans to TxDOT	66,000.00	39,600.00		39,600.00	60.0	26,400.00
16207-Flashing Beacon	4,880.00	488.00		488.00	10.0	4,392.00
16270-Flashing Beacon	15,120.00	0.00		0.00	0.0	15,120.00
17001-Bridge Layout	45,000.00	40,500.00		40,500.00	90.0	4,500.00
17002-Foundation Study	50,000.00	47,500.00		47,500.00	95.0	2,500.00
17002-Foundation Study	75,000.00	15,000.00		15,000.00	20.0	60,000.00
17006-Bridge Scour	21,000.00	10,500.00		10,500.00	50.0	10,500.00
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,004,000.00	774,788.00	9,200.00	783,988.00		220,012.00
Supplemental #1 to Work Authorization #6 - To add Project Management due to the complexities of coordinating with the various agencies (TxDOT, HCMPO, Hidalgo County and the HCDD#1)						
15006-Field Surveys	-24,527.43	-24,527.43		-24,527.43	100.0	-
16403-Project Management	24,527.43	24,527.43		24,527.43	100.0	-
	0.00	0.00	0.00	0.00		0.00
Supplemental #2 to Work Authorization #6 - To Re-allocate funds for Project Management, Local Let Bid Documentation and Construction Management						
16403-Project Management	116,937.29	58,468.65		58,468.65	50.0	58,468.64
16404-Local Let/Bid Documents	15,550.11			0.00	0.0	15,550.11
32001-Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	-
32004-Const. Mgmt	29,512.60			0.00	0.0	29,512.60
Sub Total	0.00	-103,531.35	0.00	-103,531.35		103,531.35
TOTAL:	1,004,000.00	671,256.65	9,200.00	680,456.65	67.8	323,543.35

ORIGINAL CONTRACT SUM \$ 1,004,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,004,000.00
 TOTAL COMPLETED TO DATE \$ 680,456.65
 LESS PREVIOUS INVOICES \$ 671,256.65
 CURRENT PAYMENT DUE \$ 9,200.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[Signature] ON 8/3/2021
 GOODS/SERVICES RECEIVED BY
[Signature] ON 7/1-31/2021

ENTERED
AUG 03 2021

1-1315-1/31-00-123.123-0-721

SIGN: _____
 REQ# 423190
 PO# 823768



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

Invoice

Date	Invoice #
8/3/2021	30007

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 July 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	\$ 2,196.34	\$ 19,767.06	9%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 47,588.97	\$ 5,948.62	\$ 53,537.59	9%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 9,378.83	\$ -	\$ 9,378.83	16%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 954.41	\$ 159.07	\$ 1,113.48	7%
CMT	\$ 285,713.69	\$ 17,142.82	\$ 2,857.14	\$ 19,999.96	7%
Total For This Billing Period				\$11,161.17	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$115,922.43	9.49%	\$1,212,391.35


 Aisha Gonzalez - President

INVOICE RECEIVED BY
 ON 8/3/2021
 GOODS/SERVICES RECEIVED BY
 ON 7/13/2021

1-1315-431-00-123-051-0-721