

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

SIGN: _____
REQ# 343639
PO# 763269

INVOICE #: 11328673
INVOICE DATE: 08/31/21

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 August 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	475,975.00	12,050.00	488,025.00	81.0	114,475.00
16006-Plans to TxDot	66,000.00	39,600.00		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	88,704.00		88,704.00	88.0	12,096.00
TOTALS:	1,321,800.00	1,123,963.61	12,050.00	1,136,013.61	85.9	185,786.39

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 \$ 1,136,013.61
 LESS PREVIOUS INVOICES \$ 1,123,963.61

 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 12,050.00

INVOICE RECEIVED BY
N. S. ON 9/2/2021
 GOODS/SERVICES RECEIVED BY
Carroll Villard ON 8/13/2021

1-1315-1131-00-123-107-0-841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: _____
 REQ# 362216
 PO# 772041

INVOICE#: 11328697

INVOICE DATE: 8/31/2021

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 August 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-Appriasaal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	266,000.00		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-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	8,100.00	145,800.00	90.0	16,200.00
Sub Total	1,718,000.00	1,632,687.50	8,100.00	1,640,787.50		77,212.50
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	1,580,481.94	8,100.00	1,588,581.94	92.5	129,418.06

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	\$ 1,588,581.94
LESS PREVIOUS INVOICES	\$ 1,580,481.94
CURRENT PAYMENT DUE	\$ 8,100.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
ABC ON 8/21/2021
 GOODS/SERVICES RECEIVED BY
Comm. Util. ON 8/1-31/2021
 1-1315-431-00-123-107-0-841/710

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328689

INVOICE DATE: 8/31/2021

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
Engineering services for the month of August 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	150.00	22,800.00	98.7	300.00
60005-Parcel Negotia	539,000.00	479,500.00	5,600.00	485,100.00	90.0	53,900.00
60006-Closing Servic	46,200.00	26,700.00		26,700.00	57.8	19,500.00
60030-Aprs1 Srv/SUB	346,500.00	342,000.00		342,000.00	98.7	4,500.00
60040-Aprs1 Rvw/SUB	100,100.00	98,150.00	650.00	98,800.00	98.7	1,300.00
60101-Comp Utily Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,652,860.00	6,400.00	2,659,260.00		116,440.00

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 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-Aprs1 Srv/SUB	-51,750.00	-51,750.00		-51,750.00	100.0	-
60040-Aprs1 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 Utily Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utily 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:	2,614,700.00	2,325,330.00	6,400.00	2,331,730.00	89.2	282,970.00

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	\$ 2,331,730.00
LESS PREVIOUS INVOICES	\$ 2,325,330.00
CURRENT PAYMENT DUE	\$ 6,400.00

INVOICE RECEIVED BY ngc ON 9/21/2021
 GOODS/SERVICES RECEIVED BY Con Valley ON 8/31/2021
 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

SIGN: _____
REQ# 262050
PO# 771660

INVOICE#: 11328695

INVOICE DATE: 8/31/2021

BILL TO: 03
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 131004
 Mile 3 Project WA#4
 PO#771660

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2021.						
Work Authorization #4 - ROW Acquisition, Compensable Utility Management and Construction Management						
16308-Permitted Utili	90,000.00	85,500.00	2,700.00	88,200.00	98.0	1,800.00
60001-ROW Admin Aqu	279,650.00	268,464.00		268,464.00	96.0	11,186.00
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	-
60003-Appraisal Serv	23,500.00	21,500.00		21,500.00	91.5	2,000.00
60004-Appraisal Revw	7,050.00	6,300.00		6,300.00	89.4	750.00
60005-Parcel Negotia	164,500.00	126,700.00		126,700.00	77.0	37,800.00
60006-Closing Servic	9,400.00	5,800.00		5,800.00	61.7	3,600.00
60030-Aprsl Srv/SUB	105,750.00	96,750.00		96,750.00	91.5	9,000.00
60040-Aprsl Rvw/SUB	30,550.00	27,300.00		27,300.00	89.4	3,250.00
60100-Comp Utily Mgt	180,000.00	171,000.00	3,600.00	174,600.00	97.0	5,400.00
Sub Total	918,600.00	837,514.00	6,300.00	843,814.00		74,786.00
Supplemental #1 to Work Authorization #4 - Surveying, PS&E for Design Modificaions and ESA Costs						
12001-Environmental Phase I	8,394.26	8,394.26		8,394.26	100.0	-
15060-Field Suveys	11,652.00	11,652.00		11,652.00	100.0	-
16004-PS&E Development	16,978.56	16,978.56		16,978.56	100.0	-
16403-Project Management	15,331.60	15,331.60		15,331.60	100.0	-
Sub Total	52,356.42	52,356.42	0.00	52,356.42		-
Supplemental #2 to Work Authorization #4 - Re-Evaluation of the Finding of No Significant Impact (FONSI) of the Environmental Assessment (EA) issued in April of 2017.						
12001-Re-Evaluation	34,894.20	34,894.20		34,894.20	100.0	-
16401-Contract Management	7,450.40	7,450.40		7,450.40	100.0	-
16403-Project Management	21,540.40	21,540.40		21,540.40	100.0	-
Sub Total	63,885.00	63,885.00	0.00	63,885.00		-
TOTAL:	1,034,841.42	953,755.42	6,300.00	960,055.42	92.8	74,786.00



 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	918,600.00
CHANGE BY CHANGE ORDER	\$	116,241.42
CONTRACT SUM TO DATE	\$	1,034,841.42
TOTAL COMPLETED TO DATE	\$	960,055.42
LESS PREVIOUS INVOICES	\$	953,755.42
CURRENT PAYMENT DUE	\$	6,300.00

INVOICE RECEIVED BY
WJW ON 9/2/2021
 GOODS/SERVICES RECEIVED BY
Comwell ON 8/11-31/2021
 1-1315-431-00-123-051-0-710

SIGN: _____
 REQ# 423190
 PO# 823768



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

Invoice

Date	Invoice #
9/1/2021	30008

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 August 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 23,286.68	\$ 2,910.84	\$ 26,197.52	18%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 19,767.06	\$ 6,589.02	\$ 26,356.08	12%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 53,537.59	\$ 17,845.86	\$ 71,383.45	12%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 9,378.83	\$ 1,172.36	\$ 10,551.19	18%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 1,113.48	\$ 477.20	\$ 1,590.68	10%
CMT	\$ 285,713.69	\$ 19,999.96	\$ 8,571.41	\$ 28,571.37	10%
Total For This Billing Period				\$37,566.69	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$127,083.60	12.29%	\$1,174,824.66


 Aisha Gonzalez - President

INVOICE RECEIVED BY
msc ON 9/1/2021
 GOODS/SERVICES RECEIVED BY
Conn Villanov ON 8/11-31/2021
 1-135-431-00-123-051-0-721