

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN:

REQ#

PO#

270869
720579

INVOICE#: 11328739

INVOICE DATE: 10/31/2021

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 October 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	4,179.70	1,791.30	5,971.00	10.0	53,739.00
Sub Total	212,000.00	156,469.70	1,791.30	158,261.00		53,739.00
TOTAL:	1,560,400.00	1,504,869.70	1,791.30	1,506,661.00	96.6	53,739.00


PROJECT MANAGER'S SIGNATURE

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 \$ 1,506,661.00
LESS PREVIOUS INVOICES \$ 1,504,869.70
CURRENT PAYMENT DUE \$ 1,791.30

INVOICE RECEIVED BY
 ON 11/2/2021
GOODS/SERVICES RECEIVED BY
Conn. Utility ON 10/31/2021

1-1315-431.00-123-051-0-021

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE #: 11328743

INVOICE DATE: 10/31/21

SIGN: _____
 REQ# 289072
 PO# 735736

BILL TO: 08

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

JOB: 120804

Liberty Road Project WA#4
 From: Mile 3 Rd to FM 2221
 PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2021.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	251,685.00	8,389.50	260,074.50	93.0	19,575.50
60002-Title Services	28,200.00	25,200.00		25,200.00	89.4	3,000.00
60003-Appraisal Srv	39,250.00	20,000.00		20,000.00	51.0	19,250.00
60004-Appraisal Revw	11,600.00	5,550.00		5,550.00	47.8	6,050.00
60005-Parcel Negotia	164,500.00	105,000.00		105,000.00	63.8	59,500.00
60006-Closing Servic	9,400.00	1,200.00		1,200.00	12.8	8,200.00
60007-Relocation	22,400.00	22,400.00		22,400.00	100.0	
60030-Appr. Ser/SUB	90,000.00	90,000.00		90,000.00	100.0	
60040-App Revw/SUB	26,000.00	24,050.00		24,050.00	92.5	1,950.00
60100-Comp Utlty Mgm	150,000.00	135,000.00	3,000.00	138,000.00	92.0	12,000.00
TOTALS:	821,000.00	680,085.00	11,389.50	691,474.50	84.2	129,525.50

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	691,474.50
LESS PREVIOUS INVOICES	\$	680,085.00
CURRENT PAYMENT DUE	\$	11,389.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY SW ON 11/2/2021
 GOODS/SERVICES RECEIVED BY Comptroller ON 10/1-31/2021

1-1315-431-00-123-136-0-710

L &G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328744

INVOICE DATE: 10/31/2021

SIGN:

REQ#

PO#

362268

772041

BILL TO: 08

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

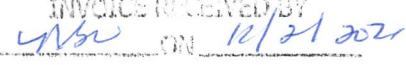
JOB: 151803

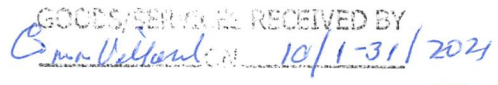
Veterans Blvd. WA#3
PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 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	266,000.00		266,000.00	89.4	31,500.00
60006-Closing Services	17,000.00	9,600.00		9,600.00	56.5	7,400.00
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	149,040.00	3,240.00	152,280.00	94.0	9,720.00
Sub Total	1,718,000.00	1,644,227.50	3,240.00	1,647,467.50		70,532.50
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	1,592,021.94	3,240.00	1,595,261.94	92.9	122,738.06


PROJECT MANAGER'S SIGNATURE

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	\$ 1,595,261.94
LESS PREVIOUS INVOICES	\$ 1,592,021.94
CURRENT PAYMENT DUE	\$ 3,240.00

INVOICE RECEIVED BY

 ON 10/21/2021

GOODS/SERVICES RECEIVED BY

 ON 10/31/2021

1-1315-437-00-123-107-0-710

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#: 11328745

INVOICE DATE: 10/31/2021

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 October 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	77,000.00		77,000.00	100.0	-
60004-Appraisal Revw	23,100.00	22,950.00		22,950.00	99.4	150.00
60005-Parcel Negotia	539,000.00	485,800.00	7,000.00	492,800.00	91.4	46,200.00
60006-Closing Servic	46,200.00	27,000.00	2,700.00	29,700.00	64.3	16,500.00
60030-Aprsl Srv/SUB	346,500.00	346,500.00		346,500.00	100.0	-
60040-Aprsl Rvw/SUB	100,100.00	99,450.00		99,450.00	99.4	650.00
60101-Comp Utyly Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,666,560.00	9,700.00	2,676,260.00		99,440.00
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	22,500.00	54,000.00	60.0	36,000.00
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	10,500.00	84,000.00	80.0	21,000.00
60009-Mngmnt of TxDOT Acq. Services	162,650.00	162,650.00		162,650.00	100.0	-
60101-Comp Utyly Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utyly Mgt	100,000.00	100,000.00		100,000.00	100.0	-
Sub Total	-161,000.00	-275,000.00	33,000.00	-242,000.00		81,000.00
TOTAL:	2,614,700.00	2,391,560.00	42,700.00	2,434,260.00	93.1	180,440.00

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	\$ 2,434,260.00
LESS PREVIOUS INVOICES	\$ 2,391,560.00
CURRENT PAYMENT DUE	\$ 42,700.00

INVOICE RECEIVED BY _____ ON *11/2/2021*

GOODS/SERVICES RECEIVED BY _____ ON *10/11-21/2021*

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# 288271

PO# 763269

INVOICE #: 11328749

INVOICE DATE: 10/31/21

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 October 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	500,075.00	12,050.00	512,125.00	85.0	90,375.00
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	1,148,063.61	12,050.00	1,160,113.61	87.8	161,686.39

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 \$ 1,160,113.61
 LESS PREVIOUS INVOICES \$ 1,148,063.61

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 12,050.00

INVOICE RECEIVED BY NBW ON 11/21/2021
 GOODS/SERVICES RECEIVED BY Conn. J. Anderson ON 10/1-31/2021
1-135-431-00-123-107-0-241

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328752

INVOICE DATE: 10/31/2021

SIGN:

REQ#

PO#

288271

735526

BILL TO:

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

JOB: 120803

Liberty Road Project WA#3
PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2021.						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	302,400.00		302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,555.86		24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mrk	60,480.00	60,480.00		60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	60,480.00		60,480.00	100.0	-
16304-Irrigation	60,480.00	60,480.00		60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	60,480.00		60,480.00	100.0	-
16308-Permitted Utili	43,200.00	43,200.00		43,200.00	100.0	-
17002-Brdg & Siphon	135,000.00	135,000.00		135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	135,660.00	7,140.00	142,800.00	100.0	-
60002-Title Services	14,400.00	13,800.00	600.00	14,400.00	100.0	-
60003-Appraisal Serv	12,000.00	10,500.00	1,500.00	12,000.00	100.0	-
60004-Appraisal Revw	3,600.00	3,150.00	450.00	3,600.00	100.0	-
60005-Parcel Negotia	84,000.00	79,100.00	4,900.00	84,000.00	100.0	-
60006-Closing Servic	4,800.00	4,200.00	600.00	4,800.00	100.0	-
60030-Aprsl Srv/SUB	54,000.00	47,250.00		47,250.00	87.5	6,750.00
60040-Aprsl Rvw/SUB	15,600.00	13,650.00		13,650.00	87.5	1,950.00
60100-Comp Utlly Mgt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,797,300.00	1,773,410.00	15,190.00	1,788,600.00		8,700.00
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

INVOICE RECEIVED BY

MSU ON 11/2/2021

GOODS/SERVICES RECEIVED BY

COMMUTER 10/1-31/2021

1-1315-431-00-123-128-0-841

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

INVOICE#: 11328752
INVOICE DATE: 10/31/2021

BILL TO:

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

JOB: 120803

Liberty Road Project WA#3
 PO#735526

Supplemental #2 to Work Authorization #3 - Environmental & PS&E Revisions for Requested Design Change						
12001-EA Reports	-7,112.85	-7,112.85	-7,112.85	100.0	-	
15007-Sub-Surface Utility Engineering	25,000.00	25,000.00	25,000.00	100.0	-	
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-	
16007-Redesign Intersection	23,690.63	23,690.63	23,690.63	100.0	-	
16004-Roadway Design	-57,635.28	-57,635.28	-57,635.28	100.0	-	
16309-Coord w/HCID#6 and Penitas	-5,466.50	-5,466.50	-5,466.50	100.0	-	
	0.00	0.00	0.00			0.00
TOTAL:	<u>1,889,452.82</u>	<u>1,865,562.82</u>	<u>15,190.00</u>	<u>1,880,752.82</u>	99.5	<u>8,700.00</u>


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,797,300.00
CHANGE BY CHANGE ORDER	\$ 92,152.82
CONTRACT SUM TO DATE	\$ 1,889,452.82
TOTAL COMPLETED TO DATE	\$ 1,880,752.82
LESS PREVIOUS INVOICES	\$ 1,865,562.82
CURRENT PAYMENT DUE	\$ 15,190.00

8752

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328760

INVOICE DATE: 10/31/2021

SIGN
REQ#
PO#

371879
779844

BILL TO: 03

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

JOB: 131204

FM 494 (Shary Rd) WA#4
(Limits: FM 676 to SH 107)
PO#779844

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2021.						
Work Authorization #4 - ROW Acquisition, Compensable Utility Management and Construction Management						
32001-Const. Mngmnt	107,800.00	107,800.00		107,800.00	100.0	-
60001-ROW Admin Aqu	190,400.00	186,592.00	3,808.00	190,400.00	100.0	-
60002-Title Services	19,200.00	19,200.00		19,200.00	100.0	-
60003-Appraisal Serv	16,000.00	16,000.00		16,000.00	100.0	-
60004-Appraisal Revw	4,800.00	4,800.00		4,800.00	100.0	-
60005-Parcel Negotia	112,000.00	112,000.00		112,000.00	100.0	-
60006-Closing Servic	6,400.00	6,400.00		6,400.00	100.0	-
60030-Aprs1 Srv/SUB	72,000.00	72,000.00		72,000.00	100.0	-
60040-Aprs1 Rvw/SUB	20,800.00	20,800.00		20,800.00	100.0	-
60100-Comp Utlty Mgt	75,600.00	68,040.00	7,560.00	75,600.00	100.0	-
Sub Total	625,000.00	613,632.00	11,368.00	625,000.00		-
Supplemental #1 to Work Authorization #4 - to include Project Management and ROW Acquisition						
16403-Project Management	78,287.40	74,373.03	3,914.37	78,287.40	100.0	-
32001-Const. Mngmnt	-107,800.00	-107,800.00		-107,800.00	100.0	-
32001-Const. Mngmnt	29,512.60	0.00		0.00	0.0	29,512.60
60001-ROW Admin Aqu	5,950.00	5,950.00		5,950.00	100.0	-
60002-Title Services	600.00	600.00		600.00	100.0	-
60003-Appraisal Serv	2,750.00	2,750.00		2,750.00	100.0	-
60004-Appraisal Revw	800.00	800.00		800.00	100.0	-
60005-Parcel Negotia	4,500.00	4,500.00		4,500.00	100.0	-
60006-Closing Servic	200.00	200.00		200.00	100.0	-
Sub Total	14,800.00	-18,626.97	3,914.37	-14,712.60		29,512.60
TOTAL:	639,800.00	595,005.03	15,282.37	610,287.40	95.4	29,512.60


PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	625,000.00
CHANGE BY CHANGE ORDER	\$	14,800.00
CONTRACT SUM TO DATE	\$	639,800.00
TOTAL COMPLETED TO DATE	\$	610,287.40
LESS PREVIOUS INVOICES	\$	595,005.03
CURRENT PAYMENT DUE	\$	15,282.37

INVOICE RECEIVED BY
NBO ON *10/2/2021*
GOODS/SERVICES RECEIVED BY
Comm-Utility ON *10/1-31/2021*

1-1315-431-00-123-105-0-841

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

SIGN: _____
 REQ: 362050
 PO#: 771660

INVOICE#: 11328761
 INVOICE DATE: 10/31/2021

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 October 2021.						
Work Authorization #4 - ROW Acquisition, Compensable Utility Management and Construction Management						
16308-Permitted Utili	90,000.00	88,200.00	1,800.00	90,000.00	100.0	-
60001-ROW Admin Aqu	279,650.00	268,464.00	11,186.00	279,650.00	100.0	-
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	-
60003-Appraisal Serv	23,500.00	21,500.00	2,000.00	23,500.00	100.0	-
60004-Appraisal Revw	7,050.00	6,300.00	750.00	7,050.00	100.0	-
60005-Parcel Negotia	164,500.00	126,700.00	37,800.00	164,500.00	100.0	-
60006-Closing Servic	9,400.00	5,800.00	3,600.00	9,400.00	100.0	-
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 Utlty Mgt	180,000.00	174,600.00	5,400.00	180,000.00	100.0	-
Sub Total	918,600.00	843,814.00	62,536.00	906,350.00		12,250.00
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	960,055.42	62,536.00	1,022,591.42	98.8	12,250.00

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	\$ 1,022,591.42
LESS PREVIOUS INVOICES	\$ 960,055.42
CURRENT PAYMENT DUE	\$ 62,536.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 [Signature] ON 11/2/2021
 GOODS/SERVICES RECEIVED BY
 [Signature] ON 10/31/2021
 1-1315-431-00-123-051-0-710

SIGN: _____
 REQ# 493191
 PO# 823768



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

Invoice

Date	Invoice #
11/1/2021	30010

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

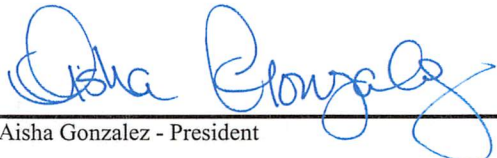
B2Z JOB: 3100
 PO # 823768

Billing Period October 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 29,108.35	\$ 2,910.84	\$ 32,019.19	22%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 30,748.76	\$ 4,392.68	\$ 35,141.44	16%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 83,280.70	\$ 11,897.24	\$ 95,177.94	16%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 11,723.54	\$ 1,172.35	\$ 12,895.89	22%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 1,908.82	\$ 318.13	\$ 2,226.95	14%
CMT	\$ 285,713.69	\$ 34,285.64	\$ 5,714.28	\$ 39,999.92	14%
Total For This Billing Period				\$26,405.52	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$191,055.81	16.23%	\$1,122,013.62


 Aisha Gonzalez - President

INVOICE RECEIVED BY
 [Signature] ON 11/1/2021
 GOODS/SERVICES RECEIVED BY
 CommVallad N 10/1-31/2021
 1- 1315-431-00-123-0510-721