

**L & G Consulting Engineers Inc**

2100 W. Expressway 83

Mercedes, TX 78570

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

SIR  
REQ  
PO#

403715  
806793

**INVOICE#:** 11329004

**INVOICE DATE:** 6/30/2022

**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
<b>Engineering services for the month of June 2022.</b>						
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 Aqoi	1,078,000.00	1,067,220.00	10,780.00	1,078,000.00	100.0	-
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	525,000.00	6,300.00	531,300.00	98.6	7,700.00
60006-Closing Servic	46,200.00	43,800.00	1,500.00	45,300.00	98.1	900.00
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	2,744,120.00	18,580.00	2,762,700.00		13,000.00
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	108,000.00		108,000.00	90.0	12,000.00
32001-Construction Management	-192,000.00	-192,000.00		-192,000.00	100.0	-
32004-Management Services	90,000.00	81,000.00		81,000.00	90.0	9,000.00
60001-ROW Admin Aqoi	-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	94,500.00		94,500.00	90.0	10,500.00
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	-192,500.00	0.00	-192,500.00		31,500.00
<b>TOTAL:</b>	<b>2,614,700.00</b>	<b>2,551,620.00</b>	<b>18,580.00</b>	<b>2,570,200.00</b>	<b>98.3</b>	<b>44,500.00</b>

INVOICE RECEIVED BY  
ON 7-1-22  
GOODS SERVICES RECEIVED BY  
ON 6/30/22  
PROJECT MANAGER'S SIGNATURE 2-1315-481-00-123-B1-0-841

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	\$ 2,570,200.00
LESS PREVIOUS INVOICES	\$ 2,551,620.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 18,580.00</b>

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

**INVOICE #: 11329010**  
**INVOICE DATE: 06/30/22**

SIGN: \_\_\_\_\_  
 REQ# 393639  
 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 June 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	554,300.00	6,025.00	560,325.00	93.0	42,175.00
16006-Plans to TxDot	66,000.00	59,400.00		59,400.00	90.0	6,600.00
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	94,752.00		94,752.00	94.0	6,048.00
<b>TOTALS:</b>	<b>1,321,800.00</b>	<b>1,228,136.61</b>	<b>6,025.00</b>	<b>1,234,161.61</b>	<b>93.4</b>	<b>87,638.39</b>

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 \$ 1,234,161.61  
 LESS PREVIOUS INVOICES \$ 1,228,136.61

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 6,025.00

INVOICE RECEIVED BY  
 ON 7-1-22  
 GOODS/SERVICES RECEIVED BY  
 ON 6/13/22  
 2-1315-431-00-123-1070-891



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

**INVOICE#:** 11329009  
**INVOICE DATE:** 6/30/2022

**SIGN:**  
 REQ# 377181  
 PO# 784305

**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
<b>Engineering services for the month of June 2022.</b>						
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	391,000.00	9,200.00	400,200.00	87.0	59,800.00
16006-Plans to TxDOT	66,000.00	39,600.00		39,600.00	60.0	26,400.00
16207-Flashing Beacon	4,969.26	488.00	2,493.56	2,981.56	60.0	1,987.70
16270-Flashing Beacon	15,030.74	0.00	9,018.44	9,018.44	60.0	6,012.30
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
17003-Foundation Study	75,000.00	15,000.00	22,500.00	37,500.00	50.0	37,500.00
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	811,588.00	43,212.00	854,800.00		149,200.00
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	70,162.37	11,693.73	81,856.10	70.0	35,081.19
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	-91,837.63	11,693.73	-80,143.90		80,143.90
<b>TOTAL:</b>	<b>1,004,000.00</b>	<b>719,750.37</b>	<b>54,905.73</b>	<b>774,656.10</b>	<b>77.2</b>	<b>229,343.90</b>

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 \$ 774,656.10  
 LESS PREVIOUS INVOICES \$ 719,750.37  
 CURRENT PAYMENT DUE \$ 54,905.73

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY A ON 7-1-22  
 GOODS/SERVICES RECEIVED BY Carla Velez ON 6/13/22  
 21315-431-00-123-123-0-721

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

**INVOICE #: 11329001**  
**INVOICE DATE: 06/30/22**

SIGN: \_\_\_\_\_  
 REQ# 763206  
 PO# 773904

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

**JOB: 131005**  
 Mile 3 Section II - WA#5  
 From Tom Gill Rd to FM 2221

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2022.						
Work Authorization#5 - ROW Map, ROW Acquisition, Compensable Utility Management Oversight						
13002-ROW Mapping	36,500.00	31,025.00		31,025.00	85.0	5,475.00
13020-ROW Map/Sub	13,500.00	13,500.00		13,500.00	100.0	
15006-Field Surveys	17,811.00	17,811.00		17,811.00	100.0	
15007-SubSurface Eng	20,000.00	13,000.00		13,000.00	65.0	7,000.00
15060-Field Srvy/SUB	32,189.00	29,847.00		29,847.00	92.7	2,342.00
15070-SubSurface Eng	10,000.00	1,500.00		1,500.00	15.0	8,500.00
16308-Permitted Utili	90,000.00	84,600.00	1,800.00	86,400.00	96.0	3,600.00
60001-ROW Admin Aqu	17,850.00	4,462.50	535.50	4,998.00	28.0	12,852.00
60002-Title Services	1,800.00				0.0	1,800.00
60003-Appraisal Srv	1,500.00				0.0	1,500.00
60004-Appraisal Rvw	450.00				0.0	450.00
60005-Parcel Negotia	10,500.00				0.0	10,500.00
60006-Closing Servic	600.00				0.0	600.00
60030-Apprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Apprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compsnble Utlt	180,000.00	122,400.00	5,400.00	127,800.00	71.0	52,200.00
TOTALS:	441,400.00	318,145.50	7,735.50	325,881.00	73.8	115,519.00

ORIGINAL CONTRACT SUM \$ 441,400.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 441,400.00  
 TOTAL COMPLETED TO DATE \$ 325,881.00  
 LESS PREVIOUS INVOICES \$ 318,145.50

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,735.50

INVOICE RECEIVED BY \_\_\_\_\_ ON 7-1-22  
 GC'S/SERVICES RECEIVED BY \_\_\_\_\_ ON 6/1-30/22  
 2-1315-431-00-123-123-0-841

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

**INVOICE#: 11328997**

**INVOICE DATE: 6/30/2022**

SIGN: \_\_\_\_\_  
REQ# 270869  
PO# 720579

**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
<b>Engineering services for the month of June 2022.</b>						
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	18,510.10	1,791.30	20,301.40	34.0	39,408.60
Sub Total	212,000.00	170,800.10	1,791.30	172,591.40		39,408.60
<b>TOTAL:</b>	<u>1,560,400.00</u>	<u>1,519,200.10</u>	<u>1,791.30</u>	<u>1,520,991.40</u>	97.5	<u>39,408.60</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	\$ 1,520,991.40
LESS PREVIOUS INVOICES	\$ 1,519,200.10
<b>CURRENT PAYMENT DUE</b>	<b>\$ 1,791.30</b>

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY \_\_\_\_\_ ON 7-1-22  
GOODS/SERVICES RECEIVED BY Barbara ON 6/30/22

2-1315-431-00-123-0510-721/84

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

**INVOICE#:** 11329007  
**INVOICE DATE:** 6/30/2022

**SIGN:** \_\_\_\_\_  
**REQ#** 288271  
**PO#** 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
<b>Engineering services for the month of June 2022.</b>						
<b>Work Authorization #3 - Preparation for the PS&amp;E, ROW Mapping, Field Surveying and ROW Acquisition Services</b>						
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	142,800.00		142,800.00	100.0	-
60002-Title Services	14,400.00	14,400.00		14,400.00	100.0	-
60003-Appraisal Serv	12,000.00	12,000.00		12,000.00	100.0	-
60004-Appraisal Revw	3,600.00	3,600.00		3,600.00	100.0	-
60005-Parcel Negotia	84,000.00	84,000.00		84,000.00	100.0	-
60006-Closing Servic	4,800.00	4,800.00		4,800.00	100.0	-
60030-Aprs1 Srv/SUB	54,000.00	49,500.00		49,500.00	91.7	4,500.00
60040-Aprs1 Rvw/SUB	15,600.00	13,650.00		13,650.00	87.5	1,950.00
60100-Comp Utily Mgt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,797,300.00	1,790,850.00	0.00	1,790,850.00		6,450.00

**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		-

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

**INVOICE#:** 11329007  
**INVOICE DATE:** 6/30/2022

**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	-	
Sub Total	0.00	0.00	0.00	0.00	0.00	

Supplemental #3 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.						
16001-Roadway Design	128,000.00	121,600.00	2,560.00	124,160.00	97.0	3,840.00
16308-Permitted Utili	100,000.00	95,000.00	2,000.00	97,000.00	97.0	3,000.00
32004-Bid Documents for Letting	100,000.00	95,000.00	2,000.00	97,000.00	97.0	3,000.00
60001-ROW Admin Aqu	80,000.00	76,000.00	1,600.00	77,600.00	97.0	2,400.00
60100-Comp Utily Mgt	80,000.00	76,000.00		76,000.00	95.0	4,000.00
Sub Total	488,000.00	463,600.00	8,160.00	471,760.00		16,240.00


Supplemental #4 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.						
16403 - Project Management (Final PS&E)	192,000.00	144,000.00	9,600.00	153,600.00	80.0	38,400.00
32001 - Construction Management	120,000.00			0.00	0.0	120,000.00
Sub Total	312,000.00	144,000.00	9,600.00	153,600.00		158,400.00

Supplemental #5 to Work Authorization #3 - Liberty Blvd Project requires a Re-Evaluation for the time lapse of the FONSI. In accordance with new guidelines of the 2021 TPWD-TxDOT MOU, the Biological Resources must also be reanalyzed for time lapse.						
12001-EA Reports	8,517.80		8,517.80	8,517.80	100.0	-
16401-Project Management	2,533.00		2,533.00	2,533.00	100.0	-
Sub Total	11,050.80	0.00	11,050.80	11,050.80		-

<b>TOTAL:</b>	<u>2,700,503.62</u>	<u>2,490,602.82</u>	<u>28,810.80</u>	<u>2,519,413.62</u>	93.3	<u>181,090.00</u>
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ORIGINAL CONTRACT SUM	\$ 1,797,300.00
CHANGE BY CHANGE ORDER	\$ 903,203.62
CONTRACT SUM TO DATE	\$ 2,700,503.62
TOTAL COMPLETED TO DATE	\$ 2,519,413.62
LESS PREVIOUS INVOICES	\$ 2,490,602.82
CURRENT PAYMENT DUE	\$ 28,810.80

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  ON 7-1-22  
 GOODS/SERVICES RECEIVED BY Consultant ON 6/1-30/22  
2-1315-431-00-123-124-0-76184

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

**INVOICE #: 11329000**  
**INVOICE DATE: 06/30/22**

**SIGN:** \_\_\_\_\_  
**REQ#** 28902  
**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 June 2022.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	279,650.00		279,650.00	100.0	
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	39,250.00	39,250.00		39,250.00	100.0	
60004-Appraisal Revw	11,600.00	11,600.00		11,600.00	100.0	
60005-Parcel Negotia	164,500.00	112,700.00	700.00	113,400.00	68.9	51,100.00
60006-Closing Servic	9,400.00	3,400.00	200.00	3,600.00	38.3	5,800.00
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 Utly Mgm	150,000.00	148,500.00		148,500.00	99.0	1,500.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>759,750.00</b>	<b>900.00</b>	<b>760,650.00</b>	<b>92.6</b>	<b>60,350.00</b>

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 760,650.00  
 LESS PREVIOUS INVOICES \$ 759,750.00

CURRENT PAYMENT DUE \$ 900.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY [Signature] ON 7-1-22  
 GOODS/SERVICES RECEIVED BY Con-Vel ON 6/15/22  
21315-93600-123-1360-760184

SIGN: \_\_\_\_\_  
 REQ# 423190  
 PO# 823768



Invoice

Date	Invoice #
7/1/2022	30018

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

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


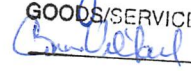
Billing Period June 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Construction Contract Administration</b>	\$ 145,541.76	\$ 56,761.29	\$ 4,366.25	\$ 61,127.54	42%
<b>Construction Management &amp; Inspection</b>					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 81,264.58	\$ 6,589.02	\$ 87,853.60	40%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 226,047.61	\$ 17,845.86	\$ 243,893.47	41%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
<b>Miscellaneous Technical Activities</b>	\$ 58,617.70	\$ 22,274.73	\$ 1,758.53	\$ 24,033.26	41%
<b>Direct Expenses</b>					
Mileage	\$ 15,906.80	\$ 4,931.11	\$ 477.20	\$ 5,408.31	34%
CMT	\$ 285,713.69	\$ 88,571.24	\$ 8,571.41	\$ 97,142.65	34%
<b>Total For This Billing Period</b>				<b>\$39,608.27</b>	

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$1,339,474.95	\$479,850.56	38.78%	\$820,016.12

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY  ON 7-1-22  
 GOODS/SERVICES RECEIVED BY  ON 6/13/22

2-1315-431-00-123-0510-721

1991

1991

1991

INVOICE RECEIVED BY \_\_\_\_\_ ON \_\_\_\_\_

GOOD SERVICES RECEIVED BY \_\_\_\_\_ ON \_\_\_\_\_