

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

**INVOICE #: 11329112**  
**INVOICE DATE: 09/30/22**

SIGN: \_\_\_\_\_  
 REQ# \_\_\_\_\_  
 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 September 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	114,100.00	3,500.00	117,600.00	71.5	46,900.00
60006-Closing Servic	9,400.00	3,800.00	200.00	4,000.00	42.6	5,400.00
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	148,500.00		148,500.00	99.0	1,500.00
TOTALS:	821,000.00	761,550.00	3,700.00	765,250.00	93.2	55,750.00

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	765,250.00
LESS PREVIOUS INVOICES	\$	761,550.00
CURRENT PAYMENT DUE	\$	3,700.00

INVOICE RECEIVED BY han ON 10/4/22  
 SERVICES RECEIVED BY Consulting ON 9/1-30/22  
 2. 1315-431-00-123-136-0-7A

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

SIGN: \_\_\_\_\_  
 REQ# \_\_\_\_\_  
 PO# 135526

INVOICE#: 11329110

INVOICE DATE: 9/30/2022

**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 Setember 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-Aprsl Srv/SUB	54,000.00	49,500.00		49,500.00	91.7	4,500.00
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	1,790,850.00	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		-

INVOICE RECEIVED BY  
*Cngc* ON 10/4/22  
 GOODS/SERVICES RECEIVED BY  
*Comm Villalob* ON 9/1-30/22

2 - 1315-431-00-123-128-0-710

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

**INVOICE#:** 11329110  
**INVOICE DATE:** 9/30/2022

**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	128,000.00		128,000.00	100.0	-
16308-Permitted Utili	100,000.00	99,000.00	1,000.00	100,000.00	100.0	-
32004-Bid Documents for Letting	100,000.00	100,000.00		100,000.00	100.0	-
60001-ROW Admin Aqu	80,000.00	80,000.00		80,000.00	100.0	-
60100-Comp Utily Mgt	80,000.00	79,200.00		79,200.00	99.0	800.00
Sub Total	488,000.00	486,200.00	1,000.00	487,200.00		800.00

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	186,240.00	1,920.00	188,160.00	98.0	3,840.00
32001 - Construction Management	120,000.00	15,000.00		15,000.00	12.5	105,000.00
Sub Total	312,000.00	201,240.00	1,920.00	203,160.00		108,840.00

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	11,050.80	0.00	11,050.80		-

<b>TOTAL:</b>	<u>2,700,503.62</u>	<u>2,581,493.62</u>	<u>2,920.00</u>	<u>2,584,413.62</u>	95.7	<u>116,090.00</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	\$ 2,584,413.62
LESS PREVIOUS INVOICES	\$ 2,581,493.62
<b>CURRENT PAYMENT DUE</b>	<b>\$ 2,920.00</b>

  
 PROJECT MANAGER'S SIGNATURE

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

**INVOICE #: 11329113**  
**INVOICE DATE: 09/30/22**

SIGN: \_\_\_\_\_  
 REQ# \_\_\_\_\_  
 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 September 2022.						
Work Authorization#5 - ROW Map, ROW Acquisition, Compensable Utility Management Oversight						
13002-ROW Mapping	36,500.00	36,500.00		36,500.00	100.0	
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	3,000.00	16,000.00	80.0	4,000.00
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	86,400.00	1,800.00	88,200.00	98.0	1,800.00
60001-ROW Admin Aqu	17,850.00	6,247.50	892.50	7,140.00	40.0	10,710.00
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-Aprs1 Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprs1 Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compsble Utlt	180,000.00	138,600.00	5,400.00	144,000.00	80.0	36,000.00
TOTALS:	441,400.00	343,405.50	11,092.50	354,498.00	80.3	86,902.00

ORIGINAL CONTRACT SUM \$ 441,400.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 441,400.00  
 TOTAL COMPLETED TO DATE \$ 354,498.00  
 LESS PREVIOUS INVOICES \$ 343,405.50  
 CURRENT PAYMENT DUE \$ 11,092.50

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY \_\_\_\_\_ ON 10/4/22  
 GOODS/SERVICES RECEIVED BY Conn Vellou ON 9/1-30/2022  
 2-1315-431-00-123-123-0-710

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

SIGN: \_\_\_\_\_

REQ# \_\_\_\_\_

PO# 763269

INVOICE #: 11329096

INVOICE DATE: 09/30/22

**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 September 2022.						
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	572,375.00		572,375.00	95.0	30,125.00
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	12,474.69	40,500.00	90.0	4,500.00
16250-Signal Design	42,000.00	26,159.30	11,640.70	37,800.00	90.0	4,200.00
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
TOTALS:	1,321,800.00	1,246,211.61	24,115.39	1,270,327.00	96.1	51,473.00

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 \$ 1,270,327.00  
LESS PREVIOUS INVOICES \$ 1,246,211.61

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 24,115.39

INVOICE RECEIVED BY

ON

10/3/22

GOODS/SERVICES RECEIVED BY

ON

9/1-30/22

2-1315-431-00-123-107-0-841

SIGN: \_\_\_\_\_  
FROM: \_\_\_\_\_  
FOR: \_\_\_\_\_

*Handwritten initials*

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

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

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

INVOICE#: 11329093

INVOICE DATE: 9/30/2022

**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 September 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	25,675.30	1,791.30	27,466.60	46.0	32,243.40
Sub Total	212,000.00	177,965.30	1,791.30	179,756.60		32,243.40
<b>TOTAL:</b>	<u>1,560,400.00</u>	<u>1,526,365.30</u>	<u>1,791.30</u>	<u>1,528,156.60</u>	97.9	<u>32,243.40</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 \$ 1,528,156.60  
 LESS PREVIOUS INVOICES \$ 1,526,365.30  
 CURRENT PAYMENT DUE \$ 1,791.30

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASZ ON 10/14/22  
 GOODS/SERVICES RECEIVED BY Comm. Valenzuela ON 9/1-30/22  
 2-1315-431-00-123-051-0-221

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



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

Invoice

Date	Invoice #
10/3/2022	30021

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 September 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 71,315.46	\$ 5,821.67	\$ 77,137.13	53%
Construction Management & Inspection					
Tasks 1-8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 103,227.98	\$ 8,785.36	\$ 112,013.34	51%
Tasks 1-6 - Construction Inspection	\$ 594,862.12	\$ 285,533.82	\$ 23,794.48	\$ 309,328.30	52%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 28,136.50	\$ 2,344.70	\$ 30,481.20	52%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 6,521.79	\$ 636.27	\$ 7,158.06	45%
CMT	\$ 285,713.69	\$ 117,142.61	\$ 11,428.55	\$ 128,571.16	45%
<b>Total For This Billing Period</b>				<b>\$52,811.03</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$611,878.16	49.62%	\$674,785.76

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY  
Cara ON 10/4/22  
 GOODS/SERVICES RECEIVED BY  
Cara Villalobos ON 9/11-30/22  
 2-1315-434-00-123-051-0-721