

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

INVOICE #: 11329164
 INVOICE DATE: 10/31/22

NOV 04 2022

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Ellie Torres
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 220402

North Main Drain III PH II
 ARPA Funded Drainage Improvemt
 (ARPA 22-124-096)


| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of October 2022. | | | | | | |
| Work Authorization - ARPA Funded Project for Project Development Activities, Data Collection & PS&E | | | | | | |
| 15004-Topo Survey | 3,846.80 | | 3,077.44 | 3,077.44 | 80.0 | 769.36 |
| 15040-Topo Srvy/SUB | 36,545.56 | | 29,236.45 | 29,236.45 | 80.0 | 7,309.11 |
| 16004-PS&E Devoipmnt | 165,249.40 | | | | 0.0 | 165,249.40 |
| 16040-PS&E Dvlp/SUB | 110,093.80 | | | | 0.0 | 110,093.80 |
| 16309-Meetings/Coord | 5,854.96 | | | | 0.0 | 5,854.96 |
| 16390-Meetings/Coord | 15,510.28 | | | | 0.0 | 15,510.28 |
| TOTALS: | 337,100.80 | 0.00 | 32,313.89 | 32,313.89 | 9.6 | 304,786.91 |

ORIGINAL CONTRACT SUM \$ 337,100.80
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 337,100.80
 TOTAL COMPLETED TO DATE \$ 32,313.89
 LESS PREVIOUS INVOICES \$ 0.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 32,313.89

INVOICE RECEIVED BY:
 Julie Piny on Nov 4, 2022
 GOODS/SERVICES RECEIVED BY:
 Julie Piny on Oct. 2022

 2-1290-431-50-115-282-1-723



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

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/26/2022 | 4430 |

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To: L&G Consulting Engineers, Inc.
 2100 W. Exp. 83
 Mercedes, Tx. 78570

Project Info:
 WA#75 - North Main Drain III ~ Phase II

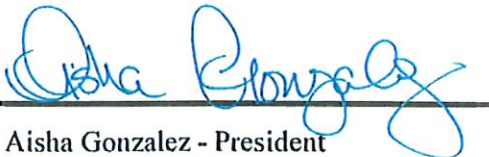
B2Z JOB: 152829

Billing Period **October 2022**

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|--|---------------|-----------------------|-------------------|-----------------|--------------------|
| Task 1 - Field Reconnaissance and Topographic Survey | \$ 36,545.56 | \$ - | \$ 29,236.45 | \$ 29,236.45 | 80.0% |
| Task 2 - Plans, Specifications, Estimates | \$ 110,093.80 | \$ - | \$ - | \$ - | 0.0% |
| Task 3 - Meetings and Coordination w/ Hidalgo Co. Pct No. 4 & HCDD No. 1 | \$ 6,010.28 | \$ - | \$ - | \$ - | 0.0% |
| Direct Expenses | \$ 9,500.00 | \$ - | \$ - | \$ - | 0.0% |
| Total For This Billing Period | | | | | \$29,236.45 |

Work Authorization ~ Summary

| | | | | |
|---------------|------------------|------------------------|-------------------------|--------------------------|
| <u>WA No.</u> | <u>WA Amount</u> | <u>Previously Inv.</u> | <u>Percent Complete</u> | <u>Remaining Balance</u> |
| 75 | \$162,149.64 | \$0.00 | 18.0% | \$132,913.19 |


 Aisha Gonzalez - President



November 1, 2022

Commissioner Ellie Torres
Attn: Nick Perez
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: North Main Drain III Ph II Drainage Improvement Project - Work Auth. No. 1
Limits: ARPA Funded Drainage Improvement Project (ARPA 22-124-096)
Contract: C-22-0375-10-04, PO#855257 - L&G Project#220402

Dear Commissioner Torres:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the period of Notice to Proceed (NTP) through October 2022.

The following is attached:

- Prime Consultant (L&G's) Invoice
- Sub Consultant (B2Z's) Invoice

| | By | % Complete |
|---|----------------|------------|
| Task 1 – Gather Info Regarding Exist. Drainage | | |
| UPDATE: L&G has coord. w/ Hidalgo Co. Pct. 4, Hidalgo County Drainage District No. 1 and Sub Consultant B2Z Engineering for topographic study of the project limits and research of existing drainage structures on project. | L&G | 80% |
| Task 1 (Sub) – Field Reconnaissance & Topographic Survey | | |
| UPDATE: B2Z has completed 80% of the field topographic survey and coordinated with Prime Consultant L&G Engineering. | B2Z | 80% |

| | By | % Complete |
|--|-----|------------|
| Task 2 – Plans, Specifications & Estimates (PS&E) | | |
| NO UPDATE: Task not yet begun. | L&G | 0% |
| Task 2 (Sub) – Plans, Specifications & Estimates (PS&E) | | |
| NO UPDATE: Task not yet begun. | B2Z | 0% |

| | By | % Complete |
|--|-----|------------|
| Task 3 – Meetings & Coord. w/ Hidalgo Co. & HCDD #1 | | |
| NO UPDATE: Task not yet begun. | L&G | 0% |
| Task 3 (Sub) – Meetings & Coord. w/ Hidalgo Co. & HCDD #1 | | |
| NO UPDATE: Task not yet begun. | B2Z | 0% |

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



David A. Saenz, P.E., C.F.M.
Project Manager / Project Engineer