

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

INVOICE #: 11329189

~~INVOICE DATE: 11/30/22~~

DEC 02 2022

BILL TO: 84

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

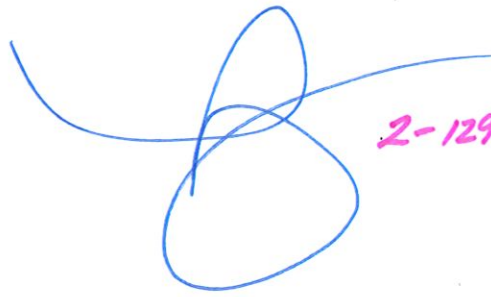
JOB: 220402

North Main Drain III PH II
 ARPA Funded Drainage Improvemt
 (ARPA 22-124-096), PO#855257

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2022.						
Work Authorization - ARPA Funded Project for Project Development Activities, Data Collection & PS&E						
15004-Topo Survey	3,846.80	3,077.44	769.36	3,846.80	100.0	
15040-Topo Srvy/SUB	36,545.56	29,236.45	7,309.11	36,545.56	100.0	
16004-PS&E Devoipmnt	165,249.40		49,574.82	49,574.82	30.0	115,674.58
16040-PS&E Dvlp/SUB	110,093.80		33,028.14	33,028.14	30.0	77,065.66
16309-Meetings/Coord	5,854.96		1,756.49	1,756.49	30.0	4,098.47
16390-Meetings/Coord	15,510.28		11,322.50	11,322.50	73.0	4,187.78
TOTALS:	337,100.80	32,313.89	103,760.42	136,074.31	40.4	201,026.49

ORIGINAL CONTRACT SUM	\$	337,100.80
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	337,100.80
TOTAL COMPLETED TO DATE	\$	136,074.31
LESS PREVIOUS INVOICES	\$	32,313.89
CURRENT PAYMENT DUE	\$	103,760.42


 PROJECT MANAGER'S SIGNATURE



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

INVOICE RECEIVED BY:
Paula Perry on 12/12/22
 GOODS/SERVICES RECEIVED BY:
Paula Perry on Nov 2022



Invoice

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

Date	Invoice #
11/26/2022	4487

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

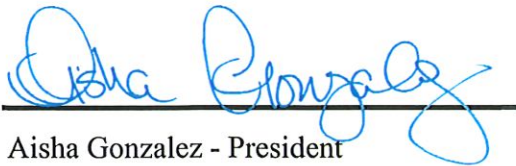
B2Z JOB: 152829

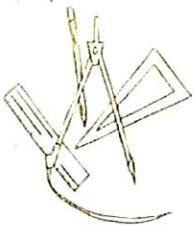
Billing Period **November 2022**

<u>Description</u>	<u>Contract</u>	<u>Previous Applications</u>	<u>Current Completed</u>	<u>Total Completed</u>	<u>% Complete</u>
Task 1 - Field Reconnaissance and Topographic Survey	\$ 36,545.56	\$ 29,236.45	\$ 7,309.11	\$ 36,545.56	100.0%
Task 2 - Plans, Specifications, Estimates	\$ 110,093.80	\$ -	\$ 33,028.14	\$ 33,028.14	30.0%
Task 3 - Meetings and Coordination w/ Hidalgo Co. Pct No. 4 & HCDD No. 1	\$ 6,010.28	\$ -	\$ 1,803.08	\$ 1,803.08	30.0%
Direct Expenses	\$ 9,500.00	\$ -	\$ 9,500.00	\$ 9,500.00	100.0%
Total For This Billing Period					\$51,640.33

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	\$29,236.45	49.9%	\$81,272.86


Aisha Gonzalez - President



December 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 November 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. Task is Complete.	L&G	100%
Task 1 (Sub) – Field Reconnaissance & Topographic Survey		
UPDATE: B2Z has completed 100% of the field topographic survey and coordinated with Prime Consultant L&G Engineering. Task is Complete.	B2Z	100%

	By	% Complete
Task 2 – Plans, Specifications & Estimates (PS&E)		
UPDATE: PS&E has been completed to a 30% level.	L&G	30%
Task 2 (Sub) – Plans, Specifications & Estimates (PS&E)		
UPDATE: PS&E has been completed to a 30% level.	B2Z	30%

	By	% Complete
Task 3 – Meetings & Coord. w/ Hidalgo Co. & HCDD #1		
UPDATE: This task has been taken to a 30% level.	L&G	30%
Task 3 (Sub) – Meetings & Coord. w/ Hidalgo Co. & HCDD #1		
UPDATE: This task (meeting and coord. portion) has been taken to a 30% level. ODE for project added at 100% complete. Aggregate 73% complete.	B2Z	73%

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