

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#: 11329208

INVOICE DATE: 12/31/2022

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
Engineering services for the month of December 2022.						
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	31,049.20	1,791.30	32,840.50	55.0	26,869.50
Sub Total	212,000.00	183,339.20	1,791.30	185,130.50		26,869.50
TOTAL:	1,560,400.00	1,531,739.20	1,791.30	1,533,530.50	98.3	26,869.50



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	\$ 1,533,530.50
LESS PREVIOUS INVOICES	\$ 1,531,739.20
CURRENT PAYMENT DUE	\$ 1,791.30

INVOICE RECEIVED BY NSP ON 1/4/23
 GOODS/SERVICES RECEIVED BY Conn. Calbed ON 12/1-31/22
 2-1315-431-00-123.051-0-721

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

INVOICE #: 11329221
INVOICE DATE: 12/31/22

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 December 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	118,300.00	700.00	119,000.00	72.3	45,500.00
60006-Closing Servic	9,400.00	4,200.00	200.00	4,400.00	46.8	5,000.00
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	24,700.00	1,300.00	26,000.00	100.0	
60100-Comp Utlty Mgm	150,000.00	148,500.00		148,500.00	99.0	1,500.00
TOTALS:	821,000.00	766,800.00	2,200.00	769,000.00	93.7	52,000.00

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	769,000.00
LESS PREVIOUS INVOICES	\$	766,800.00
CURRENT PAYMENT DUE	\$	2,200.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Case ON 1/4/23
 GOODS/SERVICES RECEIVED BY Con-Vellon ON 12/13/22

2-1315-431.00-123-136-0-21

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

SIGN: _____
REQ# 403715
PO# 806793

INVOICE#: 11329222
INVOICE DATE: 12/31/2022

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
Engineering services for the month of December 2022.						
Work Authorization #2 - Engineering services for the Right-of-Way Acquisition for 154 parcels, Compensable Utility Management 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	1,078,000.00		1,078,000.00	100.0	-
60002-Title Services	184,800.00	184,800.00		184,800.00	100.0	-
60003-Appraisal Serv	77,000.00	77,000.00		77,000.00	100.0	-
60004-Appraisal Rew	23,100.00	23,100.00		23,100.00	100.0	-
60005-Parcel Negotia	539,000.00	539,000.00		539,000.00	100.0	-
60006-Closing Servic	46,200.00	46,200.00		46,200.00	100.0	-
60030-Aprsl Srv/SUB	346,500.00	346,500.00		346,500.00	100.0	-
60040-Aprsl Rvw/SUB	100,100.00	100,100.00		100,100.00	100.0	-
60101-Comp Utyly Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,775,700.00	0.00	2,775,700.00		-
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	115,200.00	2,400.00	117,600.00	98.0	2,400.00
32001-Construction Management	-192,000.00	-192,000.00		-192,000.00	100.0	-
32004-Management Services	90,000.00	86,400.00	1,800.00	88,200.00	98.0	1,800.00
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 Rew	-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	105,000.00		105,000.00	100.0	-
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	-169,400.00	4,200.00	-165,200.00		4,200.00
TOTAL:	<u>2,614,700.00</u>	<u>2,606,300.00</u>	<u>4,200.00</u>	<u>2,610,500.00</u>	99.8	<u>4,200.00</u>

INVOICE RECEIVED BY _____
ON 1/4/23

GOODS/SERVICES RECEIVED BY _____
ON 12/13/22

2-135-431-00-123-131-0-
841

PROJECT MANAGER'S SIGNATURE

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	\$ 2,610,500.00
LESS PREVIOUS INVOICES	\$ 2,606,300.00
CURRENT PAYMENT DUE	\$ 4,200.00

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

SIGN: _____
 REQ# 37187A
 PO# 779844

INVOICE#: 11329245
 INVOICE DATE: 12/31/2022

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 December 2022.						
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	190,400.00		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 Rew	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-Aprsl Srv/SUB	72,000.00	72,000.00		72,000.00	100.0	-
60040-Aprsl Rvw/SUB	20,800.00	20,800.00		20,800.00	100.0	-
60100-Comp Utlty Mgt	75,600.00	75,600.00		75,600.00	100.0	-
Sub Total	625,000.00	625,000.00	0.00	625,000.00		-
Supplemental #1 to Work Authorization #4 - to include Project Management and ROW Acquisition						
16403-Project Management	78,287.40	78,287.40		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	29,512.60	29,512.60	100.0	-
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 Rew	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	-14,712.60	29,512.60	14,800.00		-
TOTAL:	639,800.00	610,287.40	29,512.60	639,800.00	100.0	-

ORIGINAL CONTRACT SUM	\$	625,000.00
CHANGE BY CHANGE ORDER	\$	14,800.00
CONTRACT SUM TO DATE	\$	639,800.00
TOTAL COMPLETED TO DATE	\$	639,800.00
LESS PREVIOUS INVOICES	\$	610,287.40
CURRENT PAYMENT DUE	\$	29,512.60


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY CS ON 1/4/23
 GOODS/SERVICES RECEIVED BY Carroll ON 12/1-31/2022
 2-1315-43600-123-105-0-841

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

INVOICE #: 11329246
INVOICE DATE: 12/31/22

SIGN: _____
 REQ# 343639
 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 December 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	6,025.00	578,400.00	96.0	24,100.00
16006-Plans to TxDot	66,000.00	62,700.00		62,700.00	95.0	3,300.00
16240-Flashing Beaco	45,000.00	40,500.00		40,500.00	90.0	4,500.00
16250-Signal Design	42,000.00	37,800.00		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	95,760.00		95,760.00	95.0	5,040.00
TOTALS:	1,321,800.00	1,274,635.00	6,025.00	1,280,660.00	96.9	41,140.00

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 \$ 1,280,660.00
 LESS PREVIOUS INVOICES \$ 1,274,635.00
 CURRENT PAYMENT DUE \$ 6,025.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ngs ON 1/4/23
 GOODS/SERVICES RECEIVED BY Cam Veltail ON 12/31/22
 2-1315-43200-123-107-0-841

9246

SIGN:

REQ#

423190

PO#

823768



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

Invoice

Date	Invoice #
1/3/2023	30024

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


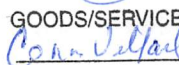
Billing Period December 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 87,325.06	\$ 2,910.83	\$ 90,235.89	62%
Construction Management & Inspection					
Tasks 1-8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 127,387.72	\$ 4,392.68	\$ 131,780.40	60%
Tasks 1-6 - Construction Inspection	\$ 594,862.12	\$ 345,020.03	\$ 11,897.24	\$ 356,917.27	60%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 33,998.27	\$ 1,172.35	\$ 35,170.62	60%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 8,271.54	\$ 477.20	\$ 8,748.74	55%
CMT	\$ 285,713.69	\$ 148,571.12	\$ 8,571.41	\$ 157,142.53	55%
Total For This Billing Period					\$29,421.71

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$750,573.74	58.23%	\$559,479.50


Aisha Gonzalez - President

INVOICE RECEIVED BY  ON 11/4/23
GOODS/SERVICES RECEIVED BY  ON 12/1-31/22
2-135-431-00-123-051-0-721

DATE: _____
PAGE: _____
NO: _____

INVOICE RECEIVED BY _____
ON _____
GOODS RECEIVED BY _____
ON _____