

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

INVOICE #: 11329290
INVOICE DATE: 02/28/23

SIGN: _____
REQ# 245659
PO# 700240

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

JOB: 120802
Liberty Road Project
WA#2 - PO #700240
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2023.						
Work Authorization#2 - PS&E, ROW Mapping and Surveying						
13002-ROW Mapping	25,200.00	25,200.00		25,200.00	100.0	
13020-ROW Map/Sub	134,400.00	134,400.00		134,400.00	100.0	
15001-Field Survey	68,560.00	68,560.00		68,560.00	100.0	
15010-Field Srvy/Sub	113,840.00	113,840.00		113,840.00	100.0	
16001-Geometric Dsgn	765,800.00	750,484.00		750,484.00	98.0	15,316.00
16006-Plans to TxDot	135,000.00	108,000.00	3,375.00	111,375.00	82.5	23,625.00
16107-Drnage Dsgn Rd	54,000.00	52,920.00		52,920.00	98.0	1,080.00
16308-Permitted Utili	45,000.00	44,100.00		44,100.00	98.0	900.00
TOTALS:	1,341,800.00	1,297,504.00	3,375.00	1,300,879.00	97.0	40,921.00

ORIGINAL CONTRACT SUM	\$ 1,341,800.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,341,800.00
TOTAL COMPLETED TO DATE	\$ 1,300,879.00
LESS PREVIOUS INVOICES	\$ 1,297,504.00
CURRENT PAYMENT DUE	\$ 3,375.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Chas ON 3/1/23
GOODS/SERVICES RECEIVED BY Chris Villar ON 2/1-28/23
3 1315-431-00-023-136-0-721/841

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

INVOICE #: 11329301
INVOICE DATE: 02/28/23

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

<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 February 2023.						
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	119,700.00	2,800.00	122,500.00	74.5	42,000.00
60006-Closing Servic	9,400.00	4,600.00	800.00	5,400.00	57.4	4,000.00
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	26,000.00		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	769,900.00	3,600.00	773,500.00	94.2	47,500.00

ORIGINAL CONTRACT SUM \$ 821,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 821,000.00
 TOTAL COMPLETED TO DATE \$ 773,500.00
 LESS PREVIOUS INVOICES \$ 769,900.00

 CURRENT PAYMENT DUE \$ 3,600.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY [Signature] ON 2/1/23
 GOODS/SERVICES RECEIVED BY [Signature] ON 2/1-28/23
 3-1315-431-00-123-1320-70

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11329306

INVOICE DATE: 2/28/2023

SIGN: _____

REQ# _____

PO# _____

270869
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
Engineering services for the month of February 2023.						
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	34,034.70	1,791.30	35,826.00	60.0	23,884.00
Sub Total	212,000.00	186,324.70	1,791.30	188,116.00		23,884.00
TOTAL:	1,560,400.00	1,534,724.70	1,791.30	1,536,516.00	98.5	23,884.00

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	\$ 1,536,516.00
LESS PREVIOUS INVOICES	\$ 1,534,724.70
CURRENT PAYMENT DUE	\$ 1,791.30



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY AS ON 3/1/23
 GOODS/SERVICES RECEIVED BY Com. Dept ON 2/1-28/23
 3-1315-431-00-123-051-0-721

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

INVOICE #: 11329302
INVOICE DATE: 02/28/23

SIGN: _____
REQ# 363206
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
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	16,000.00		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	88,200.00	900.00	89,100.00	99.0	900.00
60001-ROW Admin Aqu	17,850.00	7,140.00	1,428.00	8,568.00	48.0	9,282.00
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-Aprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compsnble Utlt	180,000.00	144,000.00	9,000.00	153,000.00	85.0	27,000.00
TOTALS:	441,400.00	354,498.00	11,328.00	365,826.00	82.9	75,574.00

ORIGINAL CONTRACT SUM \$ 441,400.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 441,400.00
TOTAL COMPLETED TO DATE \$ 365,826.00
LESS PREVIOUS INVOICES \$ 354,498.00

CURRENT PAYMENT DUE \$ 11,328.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY msw ON 3/1/23
GOODS/SERVICES RECEIVED BY Carroll ON 2/2-25/23
3-1315-43600-123-123-0-710/2-11

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

INVOICE #: 11329296
INVOICE DATE: 02/28/23

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

<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 February 2023.						
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	584,425.00		584,425.00	97.0	18,075.00
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	96,768.00	1,008.00	97,776.00	97.0	3,024.00
TOTALS:	1,321,800.00	1,287,693.00	1,008.00	1,288,701.00	97.5	33,099.00

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 \$ 1,288,701.00
 LESS PREVIOUS INVOICES \$ 1,287,693.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,008.00

INVOICE RECEIVED BY NS ON 3/1/23
 GOODS/SERVICES RECEIVED BY Cam Belland ON 2/1-28/23
 3-1315-431-00-123-107-0-841

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

SIGN: _____
REQ# 312260
PO# 172041

INVOICE#: 11329303
INVOICE DATE: 2/28/2023

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

JOB: 151803
 Veterans Blvd. WA#3
 PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2023.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mappint/SUB	32,500.00	32,500.00		32,500.00	100.0	-
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
16250-Signal Design/SUB	122,000.00	122,000.00		122,000.00	100.0	-
32001-Const. Mgmt	189,000.00	189,000.00		189,000.00	100.0	-
60001-ROW Admin. Acquisitions	505,750.00	505,750.00		505,750.00	100.0	-
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	21,000.00		21,000.00	98.8	250.00
60004-Appriaisal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	277,200.00	4,900.00	282,100.00	94.8	15,400.00
60006-Closing Services	17,000.00	12,800.00	600.00	13,400.00	78.8	3,600.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisal Review/SUB	55,250.00	54,600.00		54,600.00	98.8	650.00
60101-Comp. Utility Management	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,718,000.00	1,689,410.00	5,500.00	1,694,910.00		23,090.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16403-AGUA SUD Coord.	143,994.15	143,994.15		143,994.15	100.0	-
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	0.00		0.00	0.0	45,005.85
Sub Total	0.00	-45,005.85	0.00	-45,005.85		45,005.85
TOTAL:	1,718,000.00	1,644,404.15	5,500.00	1,649,904.15	96.0	68,095.85

ORIGINAL CONTRACT SUM \$ 1,718,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,718,000.00
 TOTAL COMPLETED TO DATE \$ 1,649,904.15
 LESS PREVIOUS INVOICES \$ 1,644,404.15
 CURRENT PAYMENT DUE \$ 5,500.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

ASD ON 3/1/23

GOODS/SERVICES RECEIVED BY

Conn Velland ON 2/1-28/23

3-1315-431-00-123-1020-710