

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

**INVOICE #: 11329341**  
**INVOICE DATE: 03/31/23**

**SIGN:** \_\_\_\_\_  
**REQ#** 343639  
**PO#** 763267

**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 March 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	6,025.00	590,450.00	98.0	12,050.00
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	97,776.00	1,008.00	98,784.00	98.0	2,016.00
<b>TOTALS:</b>	<b>1,321,800.00</b>	<b>1,288,701.00</b>	<b>7,033.00</b>	<b>1,295,734.00</b>	<b>98.0</b>	<b>26,066.00</b>

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 \$ 1,295,734.00  
 LESS PREVIOUS INVOICES \$ 1,288,701.00

  
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 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,033.00

INVOICE RECEIVED BY AGP ON 4/4/23  
 GOODS/SERVICES RECEIVED BY Comm. Detail ON 3/1-3/4/23  
 3-1315-43100-123-107-0-841

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

**INVOICE #: 11329335**  
**INVOICE DATE: 03/31/23**

SIGN: \_\_\_\_\_  
 REQ# 363 206  
 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 March 2023.						
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	89,100.00		89,100.00	99.0	900.00
60001-ROW Admin Aqu	17,850.00	8,568.00	892.50	9,460.50	53.0	8,389.50
60002-Title Services	1,800.00		1,800.00	1,800.00	100.0	
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-Compnsble Utlt	180,000.00	153,000.00	9,000.00	162,000.00	90.0	18,000.00
TOTALS:	441,400.00	365,826.00	11,692.50	377,518.50	85.5	63,881.50

ORIGINAL CONTRACT SUM \$ 441,400.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 441,400.00  
 TOTAL COMPLETED TO DATE \$ 377,518.50  
 LESS PREVIOUS INVOICES \$ 365,826.00

  
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 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 11,692.50

INVOICE RECEIVED BY Cox ON 4/4/23  
 GOODS/SERVICES RECEIVED BY Conn Vellard ON 3/1-31/23  
3-1315-431-00-123-123-0-721

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

**INVOICE#:** 11329336

**INVOICE DATE:** 3/31/2023

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

**REQ#** 270969

**PO#** 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
<b>Engineering services for the month of March 2023.</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	35,826.00	1,194.20	37,020.20	62.0	22,689.80
Sub Total	212,000.00	188,116.00	1,194.20	189,310.20		22,689.80
<b>TOTAL:</b>	<u>1,560,400.00</u>	<u>1,536,516.00</u>	<u>1,194.20</u>	<u>1,537,710.20</u>	98.5	<u>22,689.80</u>

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 \$ 1,537,710.20  
 LESS PREVIOUS INVOICES \$ 1,536,516.00  
 CURRENT PAYMENT DUE \$ 1,194.20

INVOICE RECEIVED BY CSG ON 4/17/23  
 GOODS/SERVICES RECEIVED BY Conn. Vellard ON 3/31/23  
 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 #:** 11329334  
**INVOICE DATE:** 03/31/23

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 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	122,500.00	700.00	123,200.00	74.9	41,300.00
60006-Closing Servic	9,400.00	5,400.00	200.00	5,600.00	59.6	3,800.00
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	1,500.00	150,000.00	100.0	
<b>TOTALS:</b>	<b>821,000.00</b>	<b>773,500.00</b>	<b>2,400.00</b>	<b>775,900.00</b>	<b>94.5</b>	<b>45,100.00</b>

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 775,900.00  
 LESS PREVIOUS INVOICES \$ 773,500.00  
 CURRENT PAYMENT DUE \$ 2,400.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASD ON 4/4/23  
 GOODS/SERVICES RECEIVED BY B. Mitchell ON 3/31/23  
 3-1315-431-00-123-136-0-7101721

SIGN: \_\_\_\_\_  
 REQ# 423190  
 PO# 823768



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

Invoice

Date	Invoice #
4/3/2023	30028

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 March 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Construction Contract Administration</b>	\$ 145,541.76	\$ 98,968.40	\$ 4,366.25	\$ 103,334.65	71%
<b>Construction Management &amp; Inspection</b>					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 144,958.44	\$ 6,589.02	\$ 151,547.46	69%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 392,609.00	\$ 17,845.86	\$ 410,454.86	69%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
<b>Miscellaneous Technical Activities</b>	\$ 58,617.70	\$ 38,687.68	\$ 1,758.53	\$ 40,446.21	69%
<b>Direct Expenses</b>					
Mileage	\$ 15,906.80	\$ 10,021.28	\$ 954.41	\$ 10,975.69	69%
CMT	\$ 285,713.69	\$ 179,999.62	\$ 17,142.83	\$ 197,142.45	69%
<b>Total For This Billing Period</b>				<b>\$48,656.90</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$865,244.42	68.23%	\$425,573.63

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY NSP ON 4/4/23  
 GOODS/SERVICES RECEIVED BY Conn. Delgado ON 3/13/23  
 3-1315-43200-123-051-0-721

SIGN:  
RECEIVED  
DATE:

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