

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

**INVOICE #: 11329377**  
**INVOICE DATE: 04/30/23**

SIGN: \_\_\_\_\_  
 REQ# 28907  
 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 April 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	123,200.00	4,200.00	127,400.00	77.4	37,100.00
60006-Closing Servic	9,400.00	5,600.00	400.00	6,000.00	63.8	3,400.00
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	150,000.00		150,000.00	100.0	
TOTALS:	821,000.00	775,900.00	4,600.00	780,500.00	95.1	40,500.00

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 780,500.00  
 LESS PREVIOUS INVOICES \$ 775,900.00  
 CURRENT PAYMENT DUE \$ 4,600.00

PROJECT MANAGER'S SIGNATURE  


INVOICE RECEIVED BY AS ON 5/2/23  
 GOODS/SERVICES RECEIVED BY Chris Wellhaul ON 4/1-30/23

3-1315-432-00-123-136-0-710

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

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

**REQ#** \_\_\_\_\_

**PO#** \_\_\_\_\_

*36226*  
*772041*

**INVOICE#: 11329379**

**INVOICE DATE: 4/30/2023**

**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
<b>Engineering services for the month of April 2023.</b>						
<b>Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management</b>						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mapping/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-Appraisal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Negotiation	297,500.00	282,100.00	1,400.00	283,500.00	95.3	14,000.00
60006-Closing Services	17,000.00	13,400.00	400.00	13,800.00	81.2	3,200.00
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	1,694,910.00	1,800.00	1,696,710.00		21,290.00
<b>Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&amp;E and Reduce ROW Re-Appraisals/Reviews</b>						
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		-
<b>Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System &amp; Utilities with AGUA SUD</b>						
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
<b>TOTAL:</b>	<b>1,718,000.00</b>	<b>1,649,904.15</b>	<b>1,800.00</b>	<b>1,651,704.15</b>	<b>96.1</b>	<b>66,295.85</b>

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	\$	1,651,704.15
LESS PREVIOUS INVOICES	\$	1,649,904.15
CURRENT PAYMENT DUE	\$	1,800.00

PROJECT MANAGER'S SIGNATURE \_\_\_\_\_

INVOICE RECEIVED BY \_\_\_\_\_

*CS* ON *5/2/23*

GOODS/SERVICES RECEIVED BY \_\_\_\_\_

*Comm. Detail* ON *4/1-30/2023*

*3-1315-431-00-123-107-0-710*

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

**INVOICE #: 11329378**  
**INVOICE DATE: 04/30/23**

**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
Engineering services for the month of April 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	9,460.50	535.50	9,996.00	56.0	7,854.00
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-Apprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Apprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	162,000.00	5,400.00	167,400.00	93.0	12,600.00
<b>TOTALS:</b>	<b>441,400.00</b>	<b>377,518.50</b>	<b>5,935.50</b>	<b>383,454.00</b>	<b>86.9</b>	<b>57,946.00</b>

ORIGINAL CONTRACT SUM \$ 441,400.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 441,400.00  
 TOTAL COMPLETED TO DATE \$ 383,454.00  
 LESS PREVIOUS INVOICES \$ 377,518.50

CURRENT PAYMENT DUE \$ 5,935.50

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NSD ON 5/2/23  
 GOODS/SERVICES RECEIVED BY Conn Velland ON 4/11/23  
 3-1315-431-00-123-123-0-76/84

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11329370

INVOICE DATE: 4/30/2023

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

REQ# \_\_\_\_\_

PO# \_\_\_\_\_

27089  
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 April 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	37,020.20	1,194.20	38,214.40	64.0	21,495.60
Sub Total	212,000.00	189,310.20	1,194.20	190,504.40		21,495.60
TOTAL:	1,560,400.00	1,537,710.20	1,194.20	1,538,904.40	98.6	21,495.60

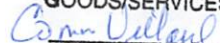
  
PROJECT MANAGER'S SIGNATURE

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	\$	1,538,904.40
LESS PREVIOUS INVOICES	\$	1,537,710.20
CURRENT PAYMENT DUE	\$	1,194.20

INVOICE RECEIVED BY

 ON 5/2/23

GOODS/SERVICES RECEIVED BY

 ON 4/30/23

3-1315-431-00-123-051-0-721  
546

SIGN: \_\_\_\_\_  
 REQ# 273736  
 PO# 823768



Invoice

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

Date	Invoice #
5/2/2023	30029

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


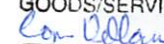
**Billing Period** April 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Construction Contract Administration</b>	\$ 145,541.76	\$ 103,334.65	\$ 4,366.25	\$ 107,700.90	74%
<b>Construction Management &amp; Inspection</b>					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 151,547.46	\$ 6,589.02	\$ 158,136.48	72%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 410,454.86	\$ 17,845.87	\$ 428,300.73	72%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
<b>Miscellaneous Technical Activities</b>	\$ 58,617.70	\$ 40,446.21	\$ 1,758.53	\$ 42,204.74	72%
<b>Direct Expenses</b>					
Mileage	\$ 15,906.80	\$ 10,975.69	\$ 477.21	\$ 11,452.90	72%
CMT	\$ 285,713.69	\$ 197,142.45	\$ 8,571.41	\$ 205,713.86	72%
<b>Total For This Billing Period</b>				<b>\$39,608.29</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$913,901.32	71.19%	\$385,965.34

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY  
 ON 5/2/23  
 GOODS/SERVICES RECEIVED BY  
 ON 4/1-30/23  
 3-1315-43200-123-