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

INVOICE#: 11329543
INVOICE DATE: 9/30/2023

SIGN:
REQ# 342260 + 478684
PO# 772041 + 868501

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

JOB: 151803
Veterans Blvd. WA#3
PO# 772041, Suppl. #3 (PO# 868501)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2023.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrcution 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-Appriasal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	283,500.00	1,500.00	285,000.00	95.8	12,500.00
60006-Closing Services	17,000.00	13,800.00	400.00	14,200.00	83.5	2,800.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisl 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	1,696,710.00	1,900.00	1,698,610.00		19,390.00
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

INVOICE RECEIVED BY
AS ON 10/3/23
GOODS/SERVICES RECEIVED BY
Gn. Velkaul ON 9/1-30/23

3-1315-431-00-123-107-0-710/841

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

INVOICE#: 11329543
INVOICE DATE: 9/30/2023

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

JOB: 151803
Veterans Blvd. WA#3
PO# 772041, Suppl. #3 (PO# 868501)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #3 to Work Authorization #3 (PO# 868501)- Engineering services for Re-Evaluation of EA Report, Additional ROW Acauicition Costs, Relocation, Project Management & Coordination of letting the project.						
12001-Re-Evaluation of EA	60,000.00	3,000.00	3,000.00	6,000.00	10.0	54,000.00
16403-Project Management	120,000.00	42,000.00		42,000.00	35.0	78,000.00
16404-Coordination for Letting	80,000.00	32,000.00		32,000.00	40.0	48,000.00
60001-ROW Admin. Acquisitions	17,800.00		2,670.00	2,670.00	15.0	15,130.00
60002-Title Services	8,400.00			0.00	0.0	8,400.00
60003-Appraisal Services	4,000.00			0.00	0.0	4,000.00
60004-Appriasal Review	1,600.00			0.00	0.0	1,600.00
60005-Parcel Neotiation	20,000.00			0.00	0.0	20,000.00
60006-Closing Services	1,200.00			0.00	0.0	1,200.00
60007-Relocation	45,000.00	40,500.00	2,250.00	42,750.00	95.0	2,250.00
60030-Appraisal Services/SUB	9,000.00			0.00	0.0	9,000.00
60040-Appraisl Review/SUB	2,600.00			0.00	0.0	2,600.00
Sub Total	369,600.00	117,500.00	7,920.00	125,420.00		244,180.00
TOTAL:	2,087,600.00	1,769,204.15	9,820.00	1,779,024.15	85.2	308,575.85

ORIGINAL CONTRACT SUM	$	1,718,000.00
CHANGE BY CHANGE ORDER	$	369,600.00
CONTRACT SUM TO DATE	$	2,087,600.00
TOTAL COMPLETED TO DATE	$	1,779,024.15
LESS PREVIOUS INVOICES	$	1,769,204.15
CURRENT PAYMENT DUE	$	9,820.00

PROJECT MANAGER'S SIGNATURE

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

INVOICE #: 11329536
INVOICE DATE: 09/30/23

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

Engineering services for the month of September 2023.

Work Authorization#2 - PS&E, ROW Mapping and Surveying

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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	15,316.00	765,800.00	100.0	
16006-Plans to TxDot	135,000.00	111,375.00	3,375.00	114,750.00	85.0	20,250.00
16107-Drnage Dsgn Rd	54,000.00	52,920.00		52,920.00	98.0	1,080.00
16308-Permited Utili	45,000.00	44,100.00		44,100.00	98.0	900.00
TOTALS:	1,341,800.00	1,300,879.00	18,691.00	1,319,570.00	98.3	22,230.00

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	$	1,319,570.00
LESS PREVIOUS INVOICES	$	1,300,879.00
CURRENT PAYMENT DUE	$	18,691.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 10/2/23
GOODS/SERVICES RECEIVED BY
_____ ON 9/1-30/23
3-1315-431-00-123-0-721/841

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

INVOICE#: 11329535
INVOICE DATE: 9/30/2023

SIGN:
REQ# 270869
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
Engineering services for the month of September 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	44,782.50	1,194.20	45,976.70	77.0	13,733.30
Sub Total	212,000.00	197,072.50	1,194.20	198,266.70		13,733.30
TOTAL:	1,560,400.00	1,545,472.50	1,194.20	1,546,666.70	99.1	13,733.30

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	$	1,546,666.70
LESS PREVIOUS INVOICES	$	1,545,472.50
CURRENT PAYMENT DUE	$	1,194.20

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY _____ ON 10/2/23
GOODS/SERVICES RECEIVED BY _____ ON 9/1-30/23

3-1315-431-00123-051-0-721/841

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

INVOICE #: 11329537
INVOICE DATE: 09/30/23

SIGN:
REQ# 478675
PO# 868845

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

JOB: 120806
Liberty Road Project WA#6
(From: Mile 3 N to FM 2221)
PO#868845

Engineering services for the month of September 2023.

Work Authorization No. 6 - PS&E, ROW Mapping, Design Surveying, and Utility Coordination for the Liberty Road Project.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
12001-Re-Eval of EA	45,000.00	1,350.00	3,150.00	4,500.00	10.0	40,500.00
16004-PS&E Roadway	160,000.00	32,000.00	8,000.00	40,000.00	25.0	120,000.00
16404-Local Let/Bid	102,000.00	20,400.00	5,100.00	25,500.00	25.0	76,500.00
32001-Const. Mgmt	189,000.00				0.0	189,000.00
TOTALS:	496,000.00	53,750.00	16,250.00	70,000.00	14.1	426,000.00

ORIGINAL CONTRACT SUM	$	496,000.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	496,000.00
TOTAL COMPLETED TO DATE	$	70,000.00
LESS PREVIOUS INVOICES	$	53,750.00
CURRENT PAYMENT DUE	$	16,250.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY (NSE) ON 10/2/23
GOODS/SERVICES RECEIVED BY Gon Velhal ON 9/1-30/23

3-1315-431-00-123-1360-921 1841

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

INVOICE #: 11329542
INVOICE DATE: 09/30/23

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

Engineering services for the month of September 2023.

Work Authorization#5 - ROW Map, ROW Acquisition, Compensable Utility Management Oversight

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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	16,200.00		16,200.00	81.0	3,800.00
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-Permited Utili	90,000.00	90,000.00		90,000.00	100.0	
60001-ROW Admin Aqui	17,850.00	14,280.00	535.50	14,815.50	83.0	3,034.50
60002-Title Services	1,800.00	1,800.00		1,800.00	100.0	
60003-Appraisal Srv	1,500.00		1,500.00	1,500.00	100.0	
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		6,750.00	6,750.00	100.0	
60040-Aprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	178,200.00		178,200.00	99.0	1,800.00
TOTALS:	441,400.00	399,638.00	8,785.50	408,423.50	92.5	32,976.50

ORIGINAL CONTRACT SUM	$	441,400.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	441,400.00
TOTAL COMPLETED TO DATE	$	408,423.50
LESS PREVIOUS INVOICES	$	399,638.00
CURRENT PAYMENT DUE	$	8,785.50

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASW ON 10/2/23
GOODS/SERVICES RECEIVED BY Comm Velbal ON 9/1-30/23

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

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

SIGN:
REQ# 377181 + 476681
PO# 784305 + 868314

INVOICE#: 11329559
INVOICE DATE: 9/30/2023

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

JOB: 131006
Mile 3 WA#6 Project
(From: Tom Gill to FM 2221)
PO#784305, Suppl #3 PO#868314

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2023.						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Surveys	48,093.00	48,093.00		48,093.00	100.0	-
15060-Field Srvys/SUB	56,907.00	56,907.00		56,907.00	100.0	-
16004-PS&E Development	460,000.00	414,000.00		414,000.00	90.0	46,000.00
16006-Plans to TxDOT	66,000.00	39,600.00		39,600.00	60.0	26,400.00
16207-Flashing Beacon	4,969.26	4,472.33		4,472.33	90.0	496.93
16270-Flashing Beacon	15,030.74	13,527.67		13,527.67	90.0	1,503.07
17001-Bridge Layout	45,000.00	42,750.00		42,750.00	95.0	2,250.00
17002-Foundation Study	50,000.00	50,000.00		50,000.00	100.0	-
17003-Foundation Study	75,000.00	63,750.00		63,750.00	85.0	11,250.00
17006-Bridge Scour	21,000.00	21,000.00		21,000.00	100.0	-
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,004,000.00	916,100.00	0.00	916,100.00		87,900.00
Supplemental #1 to Work Authorization #6 - To add Project Management due to the complexities of coordinating with the various agencies (TxDOT, HCMPO, Hidalgo County and the HCDD#1)						
15006-Field Surveys	-24,527.43	-24,527.43		-24,527.43	100.0	-
16403-Project Management	24,527.43	24,527.43		24,527.43	100.0	-
Sub Total	0.00	0.00	0.00	0.00		0.00
Supplemental #2 to Work Authorization #6 - To Re-allocate funds for Project Management, Local Let Bid Documentation and Construction Management						
16403-Project Management	116,937.29	105,243.56		105,243.56	90.0	11,693.73
16404-Local Let/Bid Documents	15,550.11			0.00	0.0	15,550.11
32001-Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	-
32004-Const. Mgmt	29,512.60			0.00	0.0	29,512.60
Sub Total	0.00	-56,756.44	0.00	-56,756.44		56,756.44
Supplemental #3 to Work Authorization #6 PO#868314 - Project Finalization to include Construction Management, Local Let Bid Documentation, Project Management & Re-Evaluation of EA						
12001-Re-Evaluation of EA	45,000.00			0.00	0.0	45,000.00
16403-Project Management	60,000.00	6,000.00	3,000.00	9,000.00	15.0	51,000.00
16404-Local Let/Bid Documents	90,000.00		13,500.00	13,500.00	15.0	76,500.00
32001-Const. Mgmt	162,000.00			0.00	0.0	162,000.00
Sub Total	357,000.00	6,000.00	16,500.00	22,500.00		334,500.00
TOTAL:	1,361,000.00	865,343.56	16,500.00	881,843.56	64.8	479,156.44

INVOICE RECEIVED BY NSP ON 10/2/23
GOODS/SERVICES RECEIVED BY Connie Valdez ON 9/1-30/23

PROJECT MANAGER'S SIGNATURE 3-1315-431-00-123-123-0120/841

ORIGINAL CONTRACT SUM	$	1,004,000.00
CHANGE BY CHANGE ORDER	$	357,000.00
CONTRACT SUM TO DATE	$	1,361,000.00
TOTAL COMPLETED TO DATE	$	881,843.56
LESS PREVIOUS INVOICES	$	865,343.56
CURRENT PAYMENT DUE	$	16,500.00

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

INVOICE #: 11329557
INVOICE DATE: 09/30/23

SIGN:
REQ# 34363
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

Engineering services for the month of September 2023.

Work Authorization #2 - PS&E, Surveys, Right-of-Way Map and Permitted Utilities Coordination.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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	590,450.00	6,025.00	596,475.00	99.0	6,025.00
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-Permited Utili	100,800.00	98,784.00	1,008.00	99,792.00	99.0	1,008.00
TOTALS:	1,321,800.00	1,295,734.00	7,033.00	1,302,767.00	98.6	19,033.00

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	$	1,302,767.00
LESS PREVIOUS INVOICES	$	1,295,734.00
CURRENT PAYMENT DUE	$	7,033.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ON 10/2/23
GOODS/SERVICES RECEIVED BY
ON 9/1-30/23

3-1315-431-00-123-107-0-841

SIGN: _____
REQ# 423190
PO# 823768

B2Z ENGINEERING

Invoice

Date	Invoice #
10/2/2023	30035

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

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 **September 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	$ 145,541.76	$ 123,710.50	$ 4,366.25	$ 128,076.75	88%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	$ 219,634.00	$ 186,688.90	$ 6,589.02	$ 193,277.92	88%
Tasks 1~6 - Construction Inspection	$ 594,862.12	$ 505,632.80	$ 17,845.87	$ 523,478.67	88%
Tasks 1~3 - Construction Mgmt (Post Construction)	$ 19,198.88	$ -	$ -	$ -	0%
Miscellaneous Technical Activities	$ 58,617.70	$ 49,825.05	$ 1,758.53	$ 51,583.58	88%
Direct Expenses					
Mileage	$ 15,906.80	$ 13,520.78	$ 477.20	$ 13,997.98	88%
CMT	$ 285,713.69	$ 242,856.64	$ 8,571.41	$ 251,428.05	88%
			Total For This Billing Period		**$39,608.28**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	$1,339,474.95	$1,122,234.67	86.74%	$177,632.00

Aisha Gonzalez - President

INVOICE RECEIVED BY _____ ON 10/2/23
GOODS/SERVICES RECEIVED BY _____ ON 9/1-30/23
3-1315-431-00-123