

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

INVOICE #: 11329609
INVOICE DATE: 11/30/23

SIGN: _____
 REQ# 4178675
 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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2023.						
Work Authorization No. 6 - PS&E, ROW Mapping, Design Surveying, and Utility Coordination for the Liberty Road Project.						
12001-Re-Eval of EA	45,000.00	6,750.00	4,500.00	11,250.00	25.0	33,750.00
16004-PS&E Roadway	160,000.00	80,000.00		80,000.00	50.0	80,000.00
16404-Local Let/Bid	102,000.00	25,500.00	15,300.00	40,800.00	40.0	61,200.00
32001-Const. Mgmt	189,000.00				0.0	189,000.00
TOTALS:	496,000.00	112,250.00	19,800.00	132,050.00	26.6	363,950.00

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	132,050.00
LESS PREVIOUS INVOICES	\$	112,250.00
CURRENT PAYMENT DUE	\$	19,800.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY [Signature] ON 12/4/23
 GOODS/SERVICES RECEIVED BY Carmen Velazquez ON 11/30/23
 3-1315-431-00-123-136-0-121/841

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

INVOICE#: 11329605
INVOICE DATE: 11/30/2023

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 November 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	47,768.00	2,985.50	50,753.50	85.0	8,956.50
Sub Total	212,000.00	200,058.00	2,985.50	203,043.50		8,956.50
TOTAL:	<u>1,560,400.00</u>	<u>1,548,458.00</u>	<u>2,985.50</u>	<u>1,551,443.50</u>	99.4	<u>8,956.50</u>

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 \$ 1,551,443.50
 LESS PREVIOUS INVOICES \$ 1,548,458.00
 CURRENT PAYMENT DUE \$ 2,985.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NSD ON 12/4/23
 GOODS/SERVICES RECEIVED BY Comm. Delaney ON 11/13/23
 3-1315-431-00-123-051-0-724

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

SIGN: _____
REQ# _____
PO# 772041 + 868501

INVOICE#: 11329603
INVOICE DATE: 11/30/2023

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
Engineering services for the month of November 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-Appriasal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	285,600.00		285,600.00	96.0	11,900.00
60006-Closing Services	17,000.00	14,400.00		14,400.00	84.7	2,600.00
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	1,699,410.00	0.00	1,699,410.00		18,590.00
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

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

INVOICE#: 11329603
INVOICE DATE: 11/30/2023

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 Acquisition Costs, Relocation, Project Management & Coordination of letting the project.						
12001-Re-Evaluation of EA	60,000.00	60,000.00		60,000.00	100.0	
16403-Project Management	120,000.00	60,000.00	30,000.00	90,000.00	75.0	30,000.00
16404-Coordination for Letting	80,000.00	36,000.00	8,000.00	44,000.00	55.0	36,000.00
60001-ROW Admin. Acquisitions	17,800.00	3,560.00	5,340.00	8,900.00	50.0	8,900.00
60002-Title Services	8,400.00		4,200.00	4,200.00	50.0	4,200.00
60003-Appraisal Services	4,000.00		1,000.00	1,000.00	25.0	3,000.00
60004-Appraisal 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	44,100.00		44,100.00	98.0	900.00
60030-Appraisal Services/SUB	9,000.00		2,250.00	2,250.00	25.0	6,750.00
60040-Appraisal Review/SUB	2,600.00			0.00	0.0	2,600.00
Sub Total	369,600.00	203,660.00	50,790.00	254,450.00		115,150.00
Supplemental #4 to Work Authorization #3 (PO# 872309)- Engineering work for the Management and Inspection of Asbestos Containing Material (ACM) and Lead Base Paint (LBP) for a residential Structure.						
12001-Asbestos Containing Material Mngmnt.	22,505.00		11,252.50	11,252.50	50.0	11,252.50
16403-Project Management	17,540.00		8,770.00	8,770.00	50.0	8,770.00
Sub Total	40,045.00	0.00	20,022.50	20,022.50		20,022.50
TOTAL:	2,127,645.00	1,858,064.15	70,812.50	1,928,876.65	90.7	198,768.35

ORIGINAL CONTRACT SUM \$ 1,718,000.00
 CHANGE BY CHANGE ORDER \$ 409,645.00
 CONTRACT SUM TO DATE \$ 2,127,645.00
 TOTAL COMPLETED TO DATE \$ 1,928,876.65
 LESS PREVIOUS INVOICES \$ 1,858,064.15
 CURRENT PAYMENT DUE \$ 70,812.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY [Signature] ON 12/14/23
 JOBS/SERVICES RECEIVED BY [Signature] ON 11/1-20/23
 3-1315-431-00-123-107-0-841/10

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

INVOICE #: 11329602
INVOICE DATE: 11/30/23

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

<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 November 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	16,200.00		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-Permitted Utili	90,000.00	90,000.00		90,000.00	100.0	
60001-ROW Admin Aqu	17,850.00	15,351.00	535.50	15,886.50	89.0	1,963.50
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		450.00	450.00	100.0	
60005-Parcel Negotia	10,500.00	6,990.00		6,990.00	66.6	3,510.00
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		1,950.00	1,950.00	100.0	
60101-Compnsble Utlt	180,000.00	178,200.00		178,200.00	99.0	1,800.00
TOTALS:	441,400.00	415,949.00	2,935.50	418,884.50	94.9	22,515.50

ORIGINAL CONTRACT SUM	\$	441,400.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	441,400.00
TOTAL COMPLETED TO DATE	\$	418,884.50
LESS PREVIOUS INVOICES	\$	415,949.00
CURRENT PAYMENT DUE	\$	2,935.50

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY RS ON 12/4/23
 GOODS/SERVICES RECEIVED BY Comm Velkand ON 11/1-30/23
 3-1315-431-00-123-123-0-123

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

INVOICE #: 11329594
INVOICE DATE: 11/30/23

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 November 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	596,475.00	6,025.00	602,500.00	100.0	
16006-Plans to TxDot	66,000.00	66,000.00		66,000.00	100.0	
16240-Flashing Beaco	45,000.00	40,500.00	4,500.00	45,000.00	100.0	
16250-Signal Design	42,000.00	37,800.00	4,200.00	42,000.00	100.0	
16260-Signal Warrant	35,000.00	35,000.00		35,000.00	100.0	
16308-Permitted Utili	100,800.00	99,792.00	1,008.00	100,800.00	100.0	
TOTALS:	1,321,800.00	1,306,067.00	15,733.00	1,321,800.00	100.0	0.00

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 \$ 1,321,800.00
 LESS PREVIOUS INVOICES \$ 1,306,067.00



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 15,733.00

INVOICE RECEIVED BY AS ON 12/1/23
 GOODS/SERVICES RECEIVED BY Comm. Valdez ON 11/30/23

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#

PO# 784305 + 868314

INVOICE#: 11329593

INVOICE DATE: 11/30/2023

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 November 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	4,600.00	418,600.00	91.0	41,400.00
16006-Plans to TxDOT	66,000.00	59,400.00		59,400.00	90.0	6,600.00
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-Geotechnical Design for Bridge Found	50,000.00	50,000.00		50,000.00	100.0	-
17003-PS&E Development for Bridge	75,000.00	67,500.00		67,500.00	90.0	7,500.00
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	939,650.00	4,600.00	944,250.00		59,750.00
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	106,412.93	1,169.38	107,582.31	92.0	9,354.98
16404-Local Let/Bid Documents	15,550.11		4,665.03	4,665.03	30.0	10,885.08
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	-55,587.07	5,834.41	-49,752.66		49,752.66
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	15,000.00	6,000.00	21,000.00	35.0	39,000.00
16404-Local Let/Bid Documents	90,000.00	22,500.00	4,500.00	27,000.00	30.0	63,000.00
32001-Const. Mgmt	162,000.00			0.00	0.0	162,000.00
Sub Total	357,000.00	37,500.00	10,500.00	48,000.00		309,000.00
TOTAL:	1,361,000.00	921,562.93	20,934.41	942,497.34	69.3	418,502.66

INVOICE RECEIVED BY

ON 12/1/23

GOODS/SERVICES RECEIVED BY

ON 11/30/23

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	\$ 942,497.34
LESS PREVIOUS INVOICES	\$ 921,562.93
CURRENT PAYMENT DUE	\$ 20,934.41

PROJECT MANAGER'S SIGNATURE

[Handwritten Signature]

SIGN:

REQ#

423 190

PO#

823 768



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

Invoice

Date	Invoice #
12/4/2023	30038

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 November 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 132,443.00	\$ 4,366.25	\$ 136,809.25	94%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 199,866.94	\$ 6,589.02	\$ 206,455.96	94%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 541,324.53	\$ 17,845.86	\$ 559,170.39	94%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 53,342.11	\$ 1,758.53	\$ 55,100.64	94%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 14,475.19	\$ 477.20	\$ 14,952.39	94%
CMT	\$ 285,713.69	\$ 259,999.46	\$ 8,571.41	\$ 268,570.87	94%
Total For This Billing Period				\$39,608.27	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,201,451.23	92.65%	\$98,415.45


Aisha Gonzalez - President

INVOICE RECEIVED BY msw ON 12/4/23
GOODS/SERVICES RECEIVED BY Comm. Velthuis ON 11/1-30/23
3-1315-431-00-123-0510-721