

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: 

REQ# ~~417244~~ ~~403504~~

PO# ~~818220~~ ~~872310~~

INVOICE#: 11329694

INVOICE DATE: 2/29/2024

BILL TO:

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572


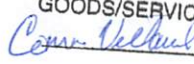
JOB: 120805

Liberty Road Project WA#5
PO#818290 - Suppl #1 PO#872310

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2024.						
Work Authorization No. 5 - Engineering services required for Project Management, Local Let Bid Documentation, and Construction Management						
16403-Project Management	129,000.00	129,000.00		129,000.00	100.0	-
16404-Local Let/Bid	75,000.00	75,000.00		75,000.00	100.0	-
32001-Construction Management	60,000.00	7,500.00		7,500.00	12.5	52,500.00
Sub Total	264,000.00	211,500.00	0.00	211,500.00		52,500.00
Supplemental #1 to Work Authorization #5 - Project Finalization to include Re-Evaluation of EA, Project Management, Local Let Bid Documentation, and Additional Construction Management Work.						
12001-Re-Evaluation of EA Reports	45,000.00	22,500.00	4,500.00	27,000.00	60.0	18,000.00
16403-Project Management	60,000.00	24,000.00	12,000.00	36,000.00	60.0	24,000.00
16404-Local Let/Bid	75,000.00	18,750.00	26,250.00	45,000.00	60.0	30,000.00
32001-Construction Management	75,000.00		9,375.00	9,375.00	12.5	65,625.00
Sub Total	255,000.00	65,250.00	52,125.00	117,375.00		137,625.00
TOTAL:	519,000.00	276,750.00	52,125.00	328,875.00	63.4	190,125.00

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	328,875.00
LESS PREVIOUS INVOICES	\$	276,750.00
CURRENT PAYMENT DUE	\$	52,125.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  ON 3/1/24
GOODS/SERVICES RECEIVED BY  ON 2/29/24
4-1313-431-00-23-128-0-841

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

INVOICE #: 11329684
INVOICE DATE: 02/29/24

SIGN: [Signature]
 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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2024.						
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	22,500.00	3,600.00	26,100.00	58.0	18,900.00
16004-PS&E Roadway	160,000.00	88,000.00	8,000.00	96,000.00	60.0	64,000.00
16404-Local Let/Bid	102,000.00	45,900.00	10,200.00	56,100.00	55.0	45,900.00
32001-Const. Mgmt	189,000.00				0.0	189,000.00
TOTALS:	496,000.00	156,400.00	21,800.00	178,200.00	35.9	317,800.00

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	178,200.00
LESS PREVIOUS INVOICES	\$	156,400.00
CURRENT PAYMENT DUE	\$	21,800.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Asst ON 3/1/24
 GOODS/SERVICES RECEIVED BY Comm. District ON 2/1-29/24
 4-1315-431-00-123-136-0-72/841

SIGN: 

REQ#

371181

PO#

784305

INVOICE#: 11329675

INVOICE DATE: 2/29/2024

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

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 February 2024.						
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	427,800.00	4,600.00	432,400.00	94.0	27,600.00
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	45,000.00		45,000.00	100.0	-
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	2,250.00	69,750.00	93.0	5,250.00
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	955,700.00	6,850.00	962,550.00		41,450.00
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	107,582.31	1,169.37	108,751.68	93.0	8,185.61
16404-Local Let/Bid Documents	15,550.11	6,220.11	1,554.95	7,775.06	50.0	7,775.05
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	-48,197.58	2,724.32	-45,473.26		45,473.26
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	21,000.00		21,000.00	35.0	39,000.00
16404-Local Let/Bid Documents	90,000.00	36,000.00	9,000.00	45,000.00	50.0	45,000.00
32001-Const. Mgmt	162,000.00			0.00	0.0	162,000.00
Sub Total	357,000.00	57,000.00	9,000.00	66,000.00		291,000.00
TOTAL:	1,361,000.00	964,502.42	18,574.32	983,076.74	72.2	377,923.26

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	\$ 983,076.74
LESS PREVIOUS INVOICES	\$ 964,502.42
CURRENT PAYMENT DUE	\$ 18,574.32


INVOICE RECEIVED BY

ON 3/1/24

GOODS/SERVICES RECEIVED BY

ON 2/29/24

PROJECT MANAGER'S SIGNATURE



Conrad Villard

4435-431-00-123-103-0-721/222

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

SIGN: *[Signature]*
 REQ# *478684*
 PO# *868501*

INVOICE#: 11329680
 INVOICE DATE: 2/29/2024

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 february 2024.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
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	285,600.00	2,100.00	287,700.00	96.7	9,800.00
60006-Closing Services	17,000.00	14,400.00	600.00	15,000.00	88.2	2,000.00
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	1,699,410.00	2,700.00	1,702,110.00		15,890.00
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#: 11329680
INVOICE DATE: 2/29/2024

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	96,000.00		96,000.00	80.0	24,000.00
16404-Coordination for Letting	80,000.00	48,000.00		48,000.00	60.0	32,000.00
60001-ROW Admin. Acquisitions	17,800.00	12,460.00	890.00	13,350.00	75.0	4,450.00
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	2,000.00	50.0	2,000.00
60004-Appriaisal Review	1,600.00	400.00	400.00	800.00	50.0	800.00
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	4,500.00	50.0	4,500.00
60040-Appraisl Review/SUB	2,600.00	650.00	650.00	1,300.00	50.0	1,300.00
Sub Total	369,600.00	269,060.00	5,190.00	274,250.00		95,350.00
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	22,505.00		22,505.00	100.0	-
16403-Project Management	17,540.00	17,540.00		17,540.00	100.0	-
Sub Total	40,045.00	40,045.00	0.00	40,045.00		-
TOTAL:	2,127,645.00	1,963,509.15	7,890.00	1,971,399.15	92.7	156,245.85

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 \$ 1,971,399.15
LESS PREVIOUS INVOICES \$ 1,963,509.15
CURRENT PAYMENT DUE \$ 7,890.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY RSP ON 3/1/24
GOODS/SERVICES RECEIVED BY Comm. Delbaul ON 2/12/24
4-1315-431-00-123-07-0-710

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

SIGN: _____
 REQ# 484 709
 PO# 873046

INVOICE#: 11329676
 INVOICE DATE: 2/29/2024

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

JOB: 230201
 Los Ebanos Rd Project WA#1
 (From: IH2 to FM 1016), PO#873046

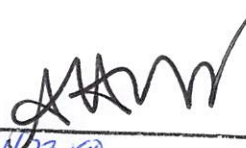
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2024.						
Work Authorization #1 - Engineering services required EA Report, Public Involvement, Schematic Design, Hydrologic Map, and Hydrologic Model & Report						
10206-Determ. Of Local Costs vs State Cost/Feas. :	45,000.00	13,500.00	4,500.00	18,000.00	40.0	27,000.00
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	123,083.20	61,541.60	184,624.80	30.0	430,791.20
11004-Preliminary Compensable Utilities	54,000.00	10,800.00	5,400.00	16,200.00	30.0	37,800.00
11006-Office Surveys for Schematic (Prel. Ownersh	70,000.00	14,000.00	7,000.00	21,000.00	30.0	49,000.00
11007-Traffic Data Request per TxDOT	22,080.24	1,766.42	1,545.62	3,312.04	15.0	18,768.20
11008-Update Schematic	30,000.00	2,400.00		2,400.00	8.0	27,600.00
11009-Level of Service Analysis and Traffic Warrar	88,912.18		7,112.97	7,112.97	8.0	81,799.21
11070-Traffic Data Request per TxDOT /SUB	37,919.76			0.00	0.0	37,919.76
11090-Level of Service Analysis and Traffic Warrar	44,087.82			0.00	0.0	44,087.82
12001-Environmental Document	135,000.00			0.00	0.0	135,000.00
12002-Public Involvement for the Project Stakeholc	67,200.00	5,376.00		5,376.00	8.0	61,824.00
12003-Address or Hold 1 Public Hearing(PH)	27,000.00			0.00	0.0	27,000.00
12007-Archeological & Historical Research	56,816.50	4,545.32		4,545.32	8.0	52,271.18
12008-Eng/Pub Meetings	31,500.00	2,520.00		2,520.00	8.0	28,980.00
12009-Eng/Pub Hearing	22,500.00			0.00	0.0	22,500.00
12070-Archeological & Historical Research / SUB	33,183.50			0.00	0.0	33,183.50
15006-Field Surveys for Design and Construction	4,429.00	354.32		354.32	8.0	4,074.68
15007-Sub Surface Utility Engineering	66,500.00	5,320.00		5,320.00	8.0	61,180.00
15060-Field Surveys/ SUB	119,321.00			0.00	0.0	119,321.00
15070-Sub Surface Utilities / SUB	33,500.00			0.00	0.0	33,500.00
16101-Hydrological Drainage Map	50,000.00	7,500.00	5,000.00	12,500.00	25.0	37,500.00
16108-Hydrological Model & Report	140,000.00	21,000.00	7,000.00	28,000.00	20.0	112,000.00
Sub Total	1,794,366.00	212,165.26	99,100.19	311,265.45		1,483,100.55
TOTAL:	1,794,366.00	212,165.26	99,100.19	311,265.45	17.3	1,483,100.55

ORIGINAL CONTRACT SUM \$ 1,794,366.00
 CHANGE BY CHANGE ORDER \$
 CONTRACT SUM TO DATE \$ 1,794,366.00
 TOTAL COMPLETED TO DATE \$ 311,265.45
 LESS PREVIOUS INVOICES \$ 212,165.26
 CURRENT PAYMENT DUE \$ 99,100.19


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY hsp ON 3/1/24
 GOODS/SERVICES RECEIVED BY Comm. Velland ON 2/1-29/24

4-1315-431-00-123-1540-841

SIGN: 
 REQ# 423 190
 PO# 823 768



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

Invoice

Date	Invoice #
3/1/2024	30043

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


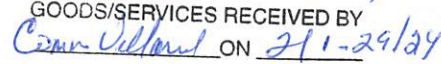
Billing Period February 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 142,630.92	\$ 1,455.42	\$ 144,086.34	99%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 215,241.32	\$ 2,196.34	\$ 217,437.66	99%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 582,964.88	\$ 5,948.62	\$ 588,913.50	99%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 57,445.35	\$ 586.17	\$ 58,031.52	99%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 15,588.66	\$ 159.07	\$ 15,747.73	99%
CMT	\$ 285,713.69	\$ 279,999.42	\$ 2,857.13	\$ 282,856.55	99%
Total For This Billing Period				\$13,202.75	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,293,870.55	97.58%	\$32,401.65


 Aisha Gonzalez - President

INVOICE RECEIVED BY  ON 3/1/24
 GOODS/SERVICES RECEIVED BY  ON 2/1-29/24

4-1315-431-00-123-051-0-721