

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

INVOICE#: 11329448
INVOICE DATE: 6/30/2023

SIGN: _____
REQ# 377181
PO# 784305

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 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	2,981.56		2,981.56	60.0	1,987.70
16270-Flashing Beacon	15,030.74	9,018.44		9,018.44	60.0	6,012.30
17001-Bridge Layout	45,000.00	40,500.00		40,500.00	90.0	4,500.00
17002-Foundation Study	50,000.00	47,500.00		47,500.00	95.0	2,500.00
17003-Foundation Study	75,000.00	63,750.00		63,750.00	85.0	11,250.00
17006-Bridge Scour	21,000.00	17,850.00	3,150.00	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	902,200.00	3,150.00	905,350.00		98,650.00
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	-
	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	99,396.70	2,338.74	101,735.44	87.0	15,201.85
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	-62,603.30	2,338.74	-60,264.56		60,264.56
TOTAL:	1,004,000.00	839,596.70	5,488.74	845,085.44	84.2	158,914.56

ORIGINAL CONTRACT SUM \$ 1,004,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,004,000.00
TOTAL COMPLETED TO DATE \$ 845,085.44
LESS PREVIOUS INVOICES \$ 839,596.70
CURRENT PAYMENT DUE \$ 5,488.74


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY nsd ON 7/5/23
GOODS/SERVICES RECEIVED BY Conn Vellal ON 6/1-3/23

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 #: 11329458
INVOICE DATE: 06/30/23

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 June 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	10,710.00	2,677.50	13,387.50	75.0	4,462.50
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-Aprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	172,800.00	3,600.00	176,400.00	98.0	3,600.00
TOTALS:	441,400.00	390,668.00	6,277.50	396,945.50	89.9	44,454.50

ORIGINAL CONTRACT SUM \$ 441,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 441,400.00
 TOTAL COMPLETED TO DATE \$ 396,945.50
 LESS PREVIOUS INVOICES \$ 390,668.00
 CURRENT PAYMENT DUE \$ 6,277.50

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY [Signature] ON 7/5/23
 GOODS/SERVICES RECEIVED BY Conn Villand ON 6/1-30/23

3-1315-432-00-125-123-0-841

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

SIGN: _____
 REQ# 270869
 PO# 720579

INVOICE#: 11329443
 INVOICE DATE: 6/30/2023

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 June 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	40,005.70	1,791.30	41,797.00	70.0	17,913.00
Sub Total	212,000.00	192,295.70	1,791.30	194,087.00		17,913.00
TOTAL:	<u>1,560,400.00</u>	<u>1,540,695.70</u>	<u>1,791.30</u>	<u>1,542,487.00</u>	98.9	<u>17,913.00</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 \$ 1,542,487.00
 LESS PREVIOUS INVOICES \$ 1,540,695.70
 CURRENT PAYMENT DUE \$ 1,791.30

INVOICE RECEIVED BY ng ON 7/5/23
 GOODS/SERVICES RECEIVED BY Conn. Veltner ON 6/1-30/23
 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#: 11329469

INVOICE DATE: 6/30/2023

SIGN: _____

REQ# _____

PO# _____

288271

735524

BILL TO:

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

JOB: 120803

Liberty Road Project WA#3
PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2023.						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	302,400.00		302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,555.86		24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mrk	60,480.00	60,480.00		60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	60,480.00		60,480.00	100.0	-
16304-Irrigation	60,480.00	60,480.00		60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	60,480.00		60,480.00	100.0	-
16308-Permitted Utili	43,200.00	43,200.00		43,200.00	100.0	-
17002-Brdg & Siphon	135,000.00	135,000.00		135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqui	142,800.00	142,800.00		142,800.00	100.0	-
60002-Title Services	14,400.00	14,400.00		14,400.00	100.0	-
60003-Appraisal Serv	12,000.00	12,000.00		12,000.00	100.0	-
60004-Appraisal Rew	3,600.00	3,600.00		3,600.00	100.0	-
60005-Parcel Negotia	84,000.00	84,000.00		84,000.00	100.0	-
60006-Closing Servic	4,800.00	4,800.00		4,800.00	100.0	-
60030-Aprsl Srv/SUB	54,000.00	49,500.00		49,500.00	91.7	4,500.00
60040-Aprsl Rvw/SUB	15,600.00	13,650.00	650.00	14,300.00	91.7	1,300.00
60100-Comp Utily Mgt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,797,300.00	1,790,850.00	650.00	1,791,500.00		5,800.00

Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon

12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

INVOICE RECEIVED BY

msw ON *7/5/23*

GOODS/SERVICES RECEIVED BY

Car-Velazquez ON *6/11-30/23*

3-1315-43200-123-128-0-841

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

INVOICE#: 11329469
INVOICE DATE: 6/30/2023

BILL TO:

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

JOB: 120803

Liberty Road Project WA#3
 PO#735526

Supplemental #2 to Work Authorization #3 - Environmental & PS&E Revisions for Requested Design Change						
12001-EA Reports	-7,112.85	-7,112.85	-7,112.85	100.0	-	
15007-Sub-Surface Utility Engineering	25,000.00	25,000.00	25,000.00	100.0	-	
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-	
16007-Redesign Intersection	23,690.63	23,690.63	23,690.63	100.0	-	
16004-Roadway Design	-57,635.28	-57,635.28	-57,635.28	100.0	-	
16309-Coord w/HCID#6 and Penitas	-5,466.50	-5,466.50	-5,466.50	100.0	-	
Sub Total	0.00	0.00	0.00	0.00		0.00

Supplemental #3 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.

16001-Roadway Design	128,000.00	128,000.00	128,000.00	100.0	-	
16308-Permitted Utili	100,000.00	100,000.00	100,000.00	100.0	-	
32004-Bid Documents for Letting	100,000.00	100,000.00	100,000.00	100.0	-	
60001-ROW Admin Aqu	80,000.00	80,000.00	80,000.00	100.0	-	
60100-Comp Utily Mgt	80,000.00	79,200.00	79,200.00	99.0	800.00	
Sub Total	488,000.00	487,200.00	0.00	487,200.00		800.00

Supplemental #4 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.

16403 - Project Management (Final PS&E)	192,000.00	188,160.00	188,160.00	98.0	3,840.00	
32001 - Construction Management	120,000.00	15,000.00	15,000.00	12.5	105,000.00	
Sub Total	312,000.00	203,160.00	0.00	203,160.00		108,840.00

Supplemental #5 to Work Authorization #3 - Liberty Blvd Project requires a Re-Evaluation for the time lapse of the FONSI. In accordance with new guidelines of the 2021 TPWD-TxDOT MOU, the Biological Resources must also be reanalyzed for time lapse.

12001-EA Reports	8,517.80	8,517.80	8,517.80	100.0	-	
16401-Project Management	2,533.00	2,533.00	2,533.00	100.0	-	
Sub Total	11,050.80	11,050.80	0.00	11,050.80		-

TOTAL:	2,700,503.62	2,584,413.62	650.00	2,585,063.62	95.7	115,440.00
--------	--------------	--------------	--------	--------------	------	------------

ORIGINAL CONTRACT SUM	\$	1,797,300.00
CHANGE BY CHANGE ORDER	\$	903,203.62
CONTRACT SUM TO DATE	\$	2,700,503.62
TOTAL COMPLETED TO DATE	\$	2,585,063.62
LESS PREVIOUS INVOICES	\$	2,584,413.62
CURRENT PAYMENT DUE	\$	650.00

PROJECT MANAGER'S SIGNATURE



L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: _____

REQ# 289072

PO# 735736

INVOICE #: 11329457

INVOICE DATE: 06/30/23

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 June 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 Reww	11,600.00	11,600.00		11,600.00	100.0	
60005-Parcel Negotia	164,500.00	127,400.00	700.00	128,100.00	77.9	36,400.00
60006-Closing Servic	9,400.00	6,000.00	200.00	6,200.00	66.0	3,200.00
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	780,500.00	900.00	781,400.00	95.2	39,600.00

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	781,400.00
LESS PREVIOUS INVOICES	\$	780,500.00
CURRENT PAYMENT DUE	\$	900.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY Mgo ON 7/5/23
GOODS/SERVICES RECEIVED BY Conrad Valdez ON 6/1/2023

3-1315-436-00-123-136-0-721