

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

**INVOICE #: 11329726**  
**INVOICE DATE: 04/30/24**

**BILL TO: 84**

Hidalgo County Pct #4  
 c/o Commission Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB: 150603**

FM 1925 Project WA#3  
 (From: 10th to McColl)  
PO#868045

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2024.						
Work Authorization No. 3 - Hydologic and Hydraulic Report, Complete ROW Map, Project Management, & Re-Evaluation of EA						
12001-Re-Evalu EA	43,200.00	6,480.00	2,160.00	8,640.00	20.0	34,560.00
13002-ROW Mapping	3,700.00	3,700.00		3,700.00	100.0	
13020-ROW Map/Sub	3,500.00	3,500.00		3,500.00	100.0	
16108-Hydr1gc Model	95,000.00	57,000.00		57,000.00	60.0	38,000.00
16180-Hydr1gc Md1/SU	47,500.00	28,499.24		28,499.24	60.0	19,000.76
16403-Prjct Mngmnt	36,000.00	16,200.00	1,800.00	18,000.00	50.0	18,000.00
TOTALS:	228,900.00	115,379.24	3,960.00	119,339.24	52.1	109,560.76

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,900.00
TOTAL COMPLETED TO DATE	\$	119,339.24
LESS PREVIOUS INVOICES	\$	115,379.24

  
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 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	3,960.00
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**2100 W. Expressway 83**  
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**INVOICE#: 11329741**  
**INVOICE DATE: 4/30/2024**

**BILL TO: 93**

Hidalgo County Pct. #4  
c/o Commissioner Ellie Torres  
1051 N. Doolittle Rd  
Edinburg, TX 78542

**JOB: 152102**

FM 1925 WA#2 (1500 W of FM 2220  
(Ware Rd) to 10th), PO#854100

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of April 2024.</b>						
Work Authorization #2 - Engineering services for the preparation of Public Involvement Materials for Noise Barrier Workshop at the Monte Cristo Subdivision						
12009-Public Involvement for Noise Barrier Workshop	22,668.12	9,973.97		9,973.97	44.0	12,694.15
Sub Total	22,668.12	9,973.97	0.00	9,973.97		12,694.15
Supplemental #1 to Work Authorization #2 - Hydrologic Report & Model						
16108-H&H Modeling & Report	94,999.60	56,999.76		56,999.76	60.0	37,999.84
16180-H&H Modeling & Report/SUB	47,500.40	28,500.24		28,500.24	60.0	19,000.16
16403-Project Management	36,000.00	16,200.00	1,800.00	18,000.00	50.0	18,000.00
Sub Total	178,500.00	101,700.00	1,800.00	103,500.00		75,000.00
<b>TOTAL:</b>	<b>201,168.12</b>	<b>111,673.97</b>	<b>1,800.00</b>	<b>113,473.97</b>	<b>56.4</b>	<b>87,694.15</b>

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	178,500.00
CONTRACT SUM TO DATE	\$	201,168.12
TOTAL COMPLETED TO DATE	\$	113,473.97
LESS PREVIOUS INVOICES	\$	111,673.97
CURRENT PAYMENT DUE	\$	1,800.00

PROJECT MANAGER'S SIGNATURE

