

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

INVOICE#: 11329775
INVOICE DATE: 6/30/2024

BILL TO: 93
 Hidalgo County Pct. #4
 c/o Commissioner Ellie Torres
 1051 N. Doolittle Rd
 Edinburg, TX 78542

JOB: 131304
 FM 1925 WA#4 Project PO#864922
 From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2024.						
Work Authorization #4 - To Provide Engineering services for Construction Management Plan						
32001-Construction Management Plan	17,789.76	17,789.76		17,789.76	100.0	-
Sub Total	17,789.76	17,789.76	0.00	17,789.76		-
Supplemental #1 to Work Authorization #4 - Engineering services required for Project Management and Construction Management						
16403-Project Management	8,894.88	8,894.88		8,894.88	100.0	-
32001-Construction Management Plan	-8,894.88	-8,894.88		-8,894.88	100.0	-
32001-Construction Management	54,000.00	10,800.00	5,400.00	16,200.00	30.0	37,800.00
Sub Total	54,000.00	10,800.00	5,400.00	16,200.00	30.0	37,800.00
TOTAL:	<u>71,789.76</u>	<u>28,589.76</u>	<u>5,400.00</u>	<u>33,989.76</u>	47.3	<u>37,800.00</u>

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	54,000.00
CONTRACT SUM TO DATE	\$	71,789.76
TOTAL COMPLETED TO DATE	\$	33,989.76
LESS PREVIOUS INVOICES	\$	28,589.76
CURRENT PAYMENT DUE	\$	5,400.00


 PROJECT MANAGER'S SIGNATURE

4-1315-431-00-124-129-0-841

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

INVOICE#: 11329790
INVOICE DATE: 6/30/2024

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
Engineering services for the month of June 2024.						
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	19,440.00	1,440.00	20,880.00	58.0	15,120.00
Sub Total	178,500.00	104,940.00	1,440.00	106,380.00		72,120.00
TOTAL:	201,168.12	114,913.97	1,440.00	116,353.97	57.8	84,814.15

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	178,500.00
CONTRACT SUM TO DATE	\$	201,168.12
TOTAL COMPLETED TO DATE	\$	116,353.97
LESS PREVIOUS INVOICES	\$	114,913.97
CURRENT PAYMENT DUE	\$	1,440.00



 PROJECT MANAGER'S SIGNATURE

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

INVOICE #: 11329780
INVOICE DATE: 06/30/24

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

<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 June 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	10,800.00	2,160.00	12,960.00	30.0	30,240.00
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	19,440.00	1,440.00	20,880.00	58.0	15,120.00
TOTALS:	228,900.00	122,939.24	3,600.00	126,539.24	55.3	102,360.76

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,900.00
TOTAL COMPLETED TO DATE	\$	126,539.24
LESS PREVIOUS INVOICES	\$	122,939.24
CURRENT PAYMENT DUE	\$	3,600.00

PROJECT MANAGER'S SIGNATURE

4-1315-431-00-124-154-0-841