

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

SIGN: [Signature]
 REQ# 484 709
 PO# 873046

INVOICE#: 11329798
 INVOICE DATE: 6/30/2024

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 June 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. S	45,000.00	42,750.00		42,750.00	95.0	2,250.00
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	289,245.52	18,462.48	307,708.00	50.0	307,708.00
11004-Preliminary Compensable Utilities	54,000.00	24,300.00		24,300.00	45.0	29,700.00
11006-Office Surveys for Schematic (Prel. Ownersh	70,000.00	35,000.00	10,500.00	45,500.00	65.0	24,500.00
11007-Traffic Data Request per TxDOT	22,080.24	6,624.07		6,624.07	30.0	15,456.17
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	8,891.22		8,891.22	10.0	80,020.96
11070-Traffic Data Request per TxDOT /SUB	37,919.76	11,475.42		11,475.42	30.3	26,444.34
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 Stakehol	67,200.00	23,520.00	3,360.00	26,880.00	40.0	40,320.00
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	6,300.00		6,300.00	20.0	25,200.00
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	3,056.01	531.48	3,587.49	81.0	841.51
15007-Sub Surface Utility Engineering	66,500.00	9,975.00		9,975.00	15.0	56,525.00
15060-Field Surveys/ SUB	119,321.00	82,320.15	14,312.10	96,632.25	81.0	22,688.75
15070-Sub Surface Utilities / SUB	33,500.00			0.00	0.0	33,500.00
16101-Hydrological Drainage Map	50,000.00	22,500.00		22,500.00	45.0	27,500.00
16108-Hydrological Model & Report	140,000.00	43,400.00		43,400.00	31.0	96,600.00
Sub Total	1,794,366.00	616,302.71	47,166.06	663,468.77		1,130,897.23
TOTAL:	1,794,366.00	616,302.71	47,166.06	663,468.77	37.0	1,130,897.23

ORIGINAL CONTRACT SUM \$ 1,794,366.00
 CHANGE BY CHANGE ORDER \$
 CONTRACT SUM TO DATE \$ 1,794,366.00
 TOTAL COMPLETED TO DATE \$ 663,468.77
 LESS PREVIOUS INVOICES \$ 616,302.71
 CURRENT PAYMENT DUE \$ 47,166.06

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY [Signature] ON 7/19/24
 GOODS/SERVICES RECEIVED BY [Signature] ON 6/1-30/2024
 4-1355-431-00-123-154-0-841

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

SIGN: *[Signature]*
 REQ# 37 81 *478681*
 PO# 784305 + 868314

INVOICE#: 11329776
 INVOICE DATE: 6/30/2024

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 June 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	437,000.00		437,000.00	95.0	23,000.00
16006-Plans to TxDOT	66,000.00	62,700.00		62,700.00	95.0	3,300.00
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	71,250.00		71,250.00	95.0	3,750.00
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	971,950.00	0.00	971,950.00		32,050.00
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	116,937.29		116,937.29	100.0	-
16404-Local Let/Bid Documents	15,550.11	12,440.09	777.50	13,217.59	85.0	2,332.52
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	-32,622.62	777.50	-31,845.12		31,845.12
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	39,000.00	6,000.00	45,000.00	75.0	15,000.00
16404-Local Let/Bid Documents	90,000.00	72,000.00	4,500.00	76,500.00	85.0	13,500.00
32001-Const. Mgmt	162,000.00			0.00	0.0	162,000.00
Sub Total	357,000.00	111,000.00	10,500.00	121,500.00		235,500.00
TOTAL:	1,361,000.00	1,050,327.38	11,277.50	1,061,604.88	78.0	299,395.12

INVOICE RECEIVED BY *[Signature]* ON 9/4/24
 GOODS/SERVICES RECEIVED BY *[Signature]* ON 6/1-3/24
 PROJECT MANAGER'S SIGNATURE *[Signature]* 4-1315-43100-123123-0-721

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 \$ 1,061,604.88
 LESS PREVIOUS INVOICES \$ 1,050,327.38
 CURRENT PAYMENT DUE \$ 11,277.50

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

SIGN: _____
 REQ# _____
 PO# _____

galt
 278869
 720579

INVOICE#: 11329774

INVOICE DATE: 6/30/2024

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 2024.						
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	55,530.30	1,194.20	56,724.50	95.0	2,985.50
Sub Total	212,000.00	207,820.30	1,194.20	209,014.50		2,985.50
TOTAL:	1,560,400.00	1,556,220.30	1,194.20	1,557,414.50	99.8	2,985.50

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 \$ 1,557,414.50
 LESS PREVIOUS INVOICES \$ 1,556,220.30
 CURRENT PAYMENT DUE \$ 1,194.20

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY NSD ON 7/9/24
 GOODS/SERVICES RECEIVED BY Conn. Villan ON 6/30/24

4 - 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 #: 11329782
INVOICE DATE: 06/30/24

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 June 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	45,000.00		45,000.00	100.0	
16004-PS&E Roadway	160,000.00	115,200.00	4,800.00	120,000.00	75.0	40,000.00
16404-Local Let/Bid	102,000.00	73,440.00	3,060.00	76,500.00	75.0	25,500.00
32001-Const. Mgmt	189,000.00				0.0	189,000.00
TOTALS:	496,000.00	233,640.00	7,860.00	241,500.00	48.7	254,500.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 496,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 496,000.00
 TOTAL COMPLETED TO DATE \$ 241,500.00
 LESS PREVIOUS INVOICES \$ 233,640.00
 CURRENT PAYMENT DUE \$ 7,860.00

INVOICE RECEIVED BY *[Signature]* ON 7/9/24
 GOODS/SERVICES RECEIVED BY *[Signature]* ON 6/1-30/24

4-1315-431-00-123-136-0-720/84

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: 

REQ#

PO#

411341 + 483504
818290 + 872310

INVOICE#: 11329791

INVOICE DATE: 6/30/2024

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 June 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	15,000.00		15,000.00	25.0	45,000.00
Sub Total	264,000.00	219,000.00	0.00	219,000.00		45,000.00
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	45,000.00		45,000.00	100.0	-
16403-Project Management	60,000.00	51,000.00	3,000.00	54,000.00	90.0	6,000.00
16404-Local Let/Bid	75,000.00	75,000.00		75,000.00	100.0	-
32001-Construction Management	75,000.00	18,750.00		18,750.00	25.0	56,250.00
Sub Total	255,000.00	189,750.00	3,000.00	192,750.00		62,250.00
TOTAL:	519,000.00	408,750.00	3,000.00	411,750.00	79.3	107,250.00

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	411,750.00
LESS PREVIOUS INVOICES	\$	408,750.00
CURRENT PAYMENT DUE	\$	3,000.00

PROJECT MANAGER'S SIGNATURE




INVOICE RECEIVED BY nsd ON 7/1/24

GOODS/SERVICES RECEIVED BY Cont. Vedant ON 6/11-30/24

4-1315-43100-123-128-0-841

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

INVOICE #: 11329781
INVOICE DATE: 06/30/24

SIGN: 
REQ# 245659
PO# 700240

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

JOB: 120802
 Liberty Road Project
 WA#2 - PO #700240
 C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2024.						
Work Authorization#2 - PS&E, ROW Mapping and Surveying						
13002-ROW Mapping	25,200.00	25,200.00		25,200.00	100.0	
13020-ROW Map/Sub	134,400.00	134,400.00		134,400.00	100.0	
15001-Field Survey	68,560.00	68,560.00		68,560.00	100.0	
15010-Field Srvy/Sub	113,840.00	113,840.00		113,840.00	100.0	
16001-Geometric Dsgn	765,800.00	765,800.00		765,800.00	100.0	
16006-Plans to TxDot	135,000.00	121,500.00		121,500.00	90.0	13,500.00
16107-Drnage Dsgn Rd	54,000.00	52,920.00	1,080.00	54,000.00	100.0	
16308-Permitted Utili	45,000.00	44,100.00		44,100.00	98.0	900.00
TOTALS:	1,341,800.00	1,326,320.00	1,080.00	1,327,400.00	98.9	14,400.00

ORIGINAL CONTRACT SUM \$ 1,341,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,341,800.00
 TOTAL COMPLETED TO DATE \$ 1,327,400.00
 LESS PREVIOUS INVOICES \$ 1,326,320.00

CURRENT PAYMENT DUE \$ 1,080.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY CNS ON 7/9/24
 GOODS/SERVICES RECEIVED BY Com. V. Paul ON 6/13/24
 4-1315-431-00-123-136-0-725/841

SIGN: [Signature]
 REQ# 423190
 PO# 823768



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

Invoice

Date	Invoice #
7/8/2024	30054

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	June 2024					
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Construction Contract Administration	\$ 145,541.76	\$ 145,541.76	\$ -	\$ 145,541.76	100.0%	
Construction Management & Inspection						
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 219,634.00	\$ -	\$ 219,634.00	100.0%	
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 594,862.12	\$ -	\$ 594,862.12	100.0%	
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ 3,839.78	\$ 3,839.78	20%	
Miscellaneous Technical Activities	\$ 58,617.70	\$ 58,617.70	\$ -	\$ 58,617.70	100.0%	
Direct Expenses						
Mileage	\$ 15,906.80	\$ 15,906.80	\$ -	\$ 15,906.80	100.0%	
CMT	\$ 285,713.69	\$ 285,713.69	\$ -	\$ 285,713.69	100.0%	
Total For This Billing Period					\$3,839.78	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,320,276.07	98.85%	\$15,359.10

[Signature]
 Aisha Gonzalez - President

INVOICE RECEIVED BY [Signature] ON 7/9/24
 GOODS/SERVICES RECEIVED BY [Signature] ON 6/11-30/24
 4-1315-431-W-123-051-0-721

SIGN: [Signature]
 REQ# 482236
 PO# 872817



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

Invoice

Date	Invoice #
7/8/2024	30056

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:
 El Paraiso Project (C-22-0213-09-06)
 WA#2 - Community Resource Center
 PO# 872817
 B2Z JOB: # 3101C

Billing Period	June 2024				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Material Testing Services (CMT)	\$ 31,137.87	\$ 6,227.57	\$ 2,179.65	\$ 8,407.22	27.0%
Total For This Billing Period					\$2,179.65

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$31,137.87	\$6,227.57	27%	\$28,958.22

[Signature]
 Aisha Gonzalez - President

INVOICE RECEIVED BY [Signature] ON 7/9/24
 GOODS/SERVICES RECEIVED BY [Signature] ON 6/4/24

A1 #95969

4-1290-441-19-115-264-3-730