

**L & G Consulting Engineers Inc**

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: *[Signature]*

REQ# 428675

PO# 868845

INVOICE #: 11329806

INVOICE DATE: 07/31/24

**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 July 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	120,000.00	8,000.00	128,000.00	80.0	32,000.00
16404-Local Let/Bid	102,000.00	76,500.00		76,500.00	75.0	25,500.00
32001-Const. Mgmt	189,000.00				0.0	189,000.00
TOTALS:	496,000.00	241,500.00	8,000.00	249,500.00	50.3	246,500.00

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	249,500.00
LESS PREVIOUS INVOICES	\$	241,500.00
CURRENT PAYMENT DUE	\$	8,000.00

*[Signature]*  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

*[Signature]* ON 8/1/24

GOODS/SERVICES RECEIVED BY

*[Signature]* ON 7/1-31/24

4-1315-431-00-123-136-0-72/24

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: *[Signature]*

REQ# *377181 + 478681*

PO# *784305 + 868314*

INVOICE#: 11329815

INVOICE DATE: 7/31/2024

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
<b>Engineering services for the month of July 2024.</b>						
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	4,600.00	441,600.00	96.0	18,400.00
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	4,600.00	976,550.00		27,450.00
Supplemental #1 to Work Authorization #6 - To add Project Management due to the complexities of coordinating with the various agencies (TxDOT, HCPMO, 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	13,217.59	777.51	13,995.10	90.0	1,555.01
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	-31,845.12	777.51	-31,067.61		31,067.61
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		2,250.00	2,250.00	5.0	42,750.00
16403-Project Management	60,000.00	45,000.00	3,000.00	48,000.00	80.0	12,000.00
16404-Local Let/Bid Documents	90,000.00	76,500.00	4,500.00	81,000.00	90.0	9,000.00
32001-Const. Mgmt	162,000.00			0.00	0.0	162,000.00
Sub Total	357,000.00	121,500.00	9,750.00	131,250.00		225,750.00
TOTAL:	1,361,000.00	1,061,604.88	15,127.51	1,076,732.39	79.1	284,267.61

INVOICE RECEIVED BY

*[Signature]* ON *8/1/24*

GOODS/SERVICES RECEIVED BY

*[Signature]* ON *7/1-3/24*

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	\$	1,076,732.39
LESS PREVIOUS INVOICES	\$	1,061,604.88
CURRENT PAYMENT DUE	\$	15,127.51

PROJECT MANAGER'S SIGNATURE

*4-1315-431-00-123-0-811*

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

*JHW*

SIGN:

REQ#

PO#

*417341 + 483504*  
*818290 + 872310*

INVOICE#: 11329809

INVOICE DATE: 7/31/2024

**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 July 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	54,000.00	3,000.00	57,000.00	95.0	3,000.00
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	192,750.00	3,000.00	195,750.00		59,250.00
TOTAL:	519,000.00	411,750.00	3,000.00	414,750.00	79.9	104,250.00

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	414,750.00
LESS PREVIOUS INVOICES	\$	411,750.00
CURRENT PAYMENT DUE	\$	3,000.00

PROJECT MANAGER'S SIGNATURE

*[Handwritten Signature]*

INVOICE RECEIVED BY *[Signature]* ON *8/1/24*

GOODS/SERVICES RECEIVED BY *[Signature]* ON *7/1-31/24*

*4-1315-431-00-123-128-0-841*

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

SIGN: *[Signature]*  
 REQ# 42260 + 478684  
 PO# 772041 - 868501

INVOICE#: 11329824

INVOICE DATE: 7/31/2024

**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
<b>Engineering services for the month of July 2024.</b>						
<b>Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management</b>						
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 Negotiations	297,500.00	289,800.00	1,400.00	291,200.00	97.9	6,300.00
60006-Closing Services	17,000.00	15,400.00	400.00	15,800.00	92.9	1,200.00
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	1,704,610.00	1,800.00	1,706,410.00		11,590.00
<b>Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&amp;E and Reduce ROW Re-Appraisals/Reviews</b>						
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		-
<b>Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System &amp; Utilities with AGUA SUD</b>						
16307-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	5,625.73		5,625.73	12.5	39,380.12
Sub Total	0.00	-39,380.12	0.00	-39,380.12		39,380.12

INVOICE RECEIVED BY

*[Signature]* ON 8/1/24  
 GOODS/SERVICES RECEIVED BY  
*[Signature]* ON 7/1/24

4-1325-431-00-123-107-0-841 1710

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

**INVOICE#:** 11329824  
**INVOICE DATE:** 7/31/2024

**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	108,000.00		108,000.00	90.0	12,000.00
16404-Coordination for Letting	80,000.00	56,000.00		56,000.00	70.0	24,000.00
60001-ROW Admin. Acquisitions	17,800.00	16,020.00		16,020.00	90.0	1,780.00
60002-Title Services	8,400.00	4,200.00		4,200.00	50.0	4,200.00
60003-Appraisal Services	4,000.00	2,000.00		2,000.00	50.0	2,000.00
60004-Appriaisal Review	1,600.00	800.00		800.00	50.0	800.00
60005-Parcel Negotiations	20,000.00	14,000.00		14,000.00	70.0	6,000.00
60006-Closing Services	1,200.00	600.00		600.00	50.0	600.00
60007-Relocation	45,000.00	44,100.00		44,100.00	98.0	900.00
60030-Appraisal Services/SUB	9,000.00	4,500.00		4,500.00	50.0	4,500.00
60040-Appraisal Review/SUB	2,600.00	1,300.00		1,300.00	50.0	1,300.00
Sub Total	369,600.00	311,520.00	0.00	311,520.00		58,080.00
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		-
<b>TOTAL:</b>	<u>2,127,645.00</u>	<u>2,016,794.88</u>	<u>1,800.00</u>	<u>2,018,594.88</u>	94.9	<u>109,050.12</u>

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	\$ 2,018,594.88
LESS PREVIOUS INVOICES	\$ 2,016,794.88
CURRENT PAYMENT DUE	\$ 1,800.00

  
PROJECT MANAGER'S SIGNATURE

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

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

INVOICE#: 11329816  
 INVOICE DATE: 7/31/2024

**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
<b>Engineering services for the month of July 2024.</b>						
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	42,750.00		42,750.00	95.0	2,250.00
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	307,708.00		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. Owners)	70,000.00	45,500.00		45,500.00	65.0	24,500.00
11007-Traffic Data Request per TxDOT	22,080.24	6,624.07	5,740.86	12,364.93	56.0	9,715.31
11008-Update Schematic	30,000.00	2,400.00	5,100.00	7,500.00	25.0	22,500.00
11009-Level of Service Analysis and Traffic Warra	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	9,912.06	21,387.48	56.4	16,532.28
11090-Level of Service Analysis and Traffic Warra	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	26,880.00	6,720.00	33,600.00	50.0	33,600.00
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	3,587.49		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	96,632.25		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	663,468.77	27,472.92	690,941.69		1,103,424.31
TOTAL:	1,794,366.00	663,468.77	27,472.92	690,941.69	38.5	1,103,424.31

ORIGINAL CONTRACT SUM \$ 1,794,366.00  
 CHANGE BY CHANGE ORDER \$  
 CONTRACT SUM TO DATE \$ 1,794,366.00  
 TOTAL COMPLETED TO DATE \$ 690,941.69  
 LESS PREVIOUS INVOICES \$ 663,468.77  
 CURRENT PAYMENT DUE \$ 27,472.92

[Signature]  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY [Signature] ON 8/1/24  
 GOODS/SERVICES RECEIVED BY [Signature] ON 7/31/24

4-1355-431-00-123-154-0-841