

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

INVOICE#: 11329831
INVOICE DATE: 8/31/2024

[Handwritten Signature]

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

SIGN: *[Signature]*
REQ# 270869
PO# 720579

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 August 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	56,724.50	1,194.20	57,918.70	97.0	1,791.30
Sub Total	212,000.00	209,014.50	1,194.20	210,208.70		1,791.30
TOTAL:	<u>1,560,400.00</u>	<u>1,557,414.50</u>	<u>1,194.20</u>	<u>1,558,608.70</u>	99.9	<u>1,791.30</u>

[Handwritten Signature]
 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 \$ 1,558,608.70
 LESS PREVIOUS INVOICES \$ 1,557,414.50
 CURRENT PAYMENT DUE \$ 1,194.20


INVOICE RECEIVED BY *[Signature]* ON 9/3/24
 GOODS/SERVICES RECEIVED BY *[Signature]* ON 8/13/24

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#: 11329833
INVOICE DATE: 8/31/2024

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

SIGN: 
REQ# 484709
PO# 873046

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 August 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.	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	36,924.96	344,632.96	56.0	270,783.04
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	12,364.93	662.41	13,027.34	59.0	9,052.90
11008-Update Schematic	30,000.00	7,500.00	300.00	7,800.00	26.0	22,200.00
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	21,387.48	1,010.76	22,398.24	59.1	15,521.52
11090-Level of Service Analysis and Traffic Warra	44,087.82			0.00	0.0	44,087.82
12001-Environmental Document	135,000.00		10,800.00	10,800.00	8.0	124,200.00
12002-Public Involvement for the Project Stakehol	67,200.00	33,600.00	3,360.00	36,960.00	55.0	30,240.00
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	315.00	6,615.00	21.0	24,885.00
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	3,325.00	13,300.00	20.0	53,200.00
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	500.00	23,000.00	46.0	27,000.00
16108-Hydrological Model & Report	140,000.00	43,400.00	1,400.00	44,800.00	32.0	95,200.00
Sub Total	1,794,366.00	690,941.69	58,598.13	749,539.82		1,044,826.18
TOTAL:	1,794,366.00	690,941.69	58,598.13	749,539.82	41.8	1,044,826.18

ORIGINAL CONTRACT SUM \$ 1,794,366.00
 CHANGE BY CHANGE ORDER \$
 CONTRACT SUM TO DATE \$ 1,794,366.00
 TOTAL COMPLETED TO DATE \$ 749,539.82
 LESS PREVIOUS INVOICES \$ 690,941.69
 CURRENT PAYMENT DUE \$ 58,598.13


 PROJECT MANAGER'S SIGNATURE


INVOICE RECEIVED BY NSP ON 9/3/24
 GOODS/SERVICES RECEIVED BY Committed ON 8/1-3/24

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

INVOICE#: 11329843
INVOICE DATE: 8/31/2024

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

SIGN: 
REQ# 362260 + 478684
PO# 772041 + 868501

JOB: 151803
Veterans Blvd. WA#3
PO# 772041, Suppl. #3 (PO# 868501)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2024.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mappint/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-Appriasal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Negotiations	297,500.00	291,200.00	700.00	291,900.00	98.1	5,600.00
60006-Closing Services	17,000.00	15,800.00	200.00	16,000.00	94.1	1,000.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisl 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	1,706,410.00	900.00	1,707,310.00		10,690.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
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		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
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

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

INVOICE#: 11329843
INVOICE DATE: 8/31/2024

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-Appraisl 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		-
TOTAL:	<u>2,127,645.00</u>	<u>2,018,594.88</u>	<u>900.00</u>	<u>2,019,494.88</u>	94.9	<u>108,150.12</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 \$ 2,019,494.88
LESS PREVIOUS INVOICES \$ 2,018,594.88
CURRENT PAYMENT DUE \$ 900.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY CAJ ON 9/3/24
GOODS/SERVICES RECEIVED BY Conrad ON 8/31/24
4-1315-431-00-123-007-70

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

INVOICE #: 11329849
INVOICE DATE: 08/31/24

V: 
 \$ 478675
 PO# 868845

BILL TO: 08

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

JOB: 120806

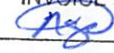
Liberty Road Project WA#6
 (From: Mile 3 N to FM 2221)
 PO#868845

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 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	128,000.00	8,000.00	136,000.00	85.0	24,000.00
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	249,500.00	8,000.00	257,500.00	51.9	238,500.00

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	257,500.00
LESS PREVIOUS INVOICES	\$	249,500.00
CURRENT PAYMENT DUE	\$	8,000.00

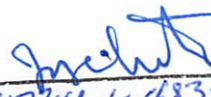


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  ON 9/3/24
 GOODS/SERVICES RECEIVED BY Wanda Velasco ON 8/13/24
 4-13115-431-00-123-136-0-721

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

INVOICE#: 11329853
INVOICE DATE: 8/31/2024

SIGN: 
 REQ# 417341 + 483504
 PO# 818290 + 872310

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 August 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	57,000.00	3,000.00	60,000.00	100.0	-
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	195,750.00	3,000.00	198,750.00		56,250.00
TOTAL:	519,000.00	414,750.00	3,000.00	417,750.00	80.5	101,250.00

ORIGINAL CONTRACT SUM \$ 264,000.00
 CHANGE BY CHANGE ORDER \$ 255,000.00
 CONTRACT SUM TO DATE \$ 519,000.00
 TOTAL COMPLETED TO DATE \$ 417,750.00
 LESS PREVIOUS INVOICES \$ 414,750.00
 CURRENT PAYMENT DUE \$ 3,000.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NSD ON 9/13/24
 GOODS/SERVICES RECEIVED BY CONSTRUCTION ON 8/1-31/24
4-1315-431-00-123-128-0-841