

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

SIGN: _____
 REQ# _____
 PON# _____

[Handwritten Signature]
 270869
 720579

INVOICE#: 11329860
INVOICE DATE: 9/30/2024

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 September 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	57,918.70	1,791.30	59,710.00	100.0	-
Sub Total	212,000.00	210,208.70	1,791.30	212,000.00		-
TOTAL:	1,560,400.00	1,558,608.70	1,791.30	1,560,400.00	100.0	-

[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 \$ 1,560,400.00
 LESS PREVIOUS INVOICES \$ 1,558,608.70
 CURRENT PAYMENT DUE \$ 1,791.30

INVOICE RECEIVED BY *[Signature]* ON *10/1/24*
 GOODS/SERVICES RECEIVED BY *[Signature]* ON *9/1/24*
 4-1315-431-00-123-051-0-721/841

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

SIGN: *[Signature]*
 REQ# *377191 + 478681*
 PO# *784305 + 868314*

INVOICE#: 11329885
 INVOICE DATE: 9/30/2024

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 September 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	441,600.00		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	976,550.00	0.00	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, 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	13,995.10		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	-31,067.61	0.00	-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	48,000.00	6,000.00	54,000.00	90.0	6,000.00
16404-Local Let/Bid Documents	90,000.00	81,000.00		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	131,250.00	6,000.00	137,250.00		219,750.00
TOTAL:	1,361,000.00	1,076,732.39	6,000.00	1,082,732.39	79.6	278,267.61

PROJECT MANAGER'S SIGNATURE
[Signature]

INVOICE RECEIVED BY *[Signature]* ON *10/1/24*
 GOODS/SERVICES RECEIVED BY *[Signature]* ON *9/13/20*

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 \$ 1,082,732.39
 LESS PREVIOUS INVOICES \$ 1,076,732.39
 CURRENT PAYMENT DUE \$ 6,000.00

4-1315-431-00-123-1230-721/841

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

SIGN: *[Signature]*
REQ# 212260 + 478688
PO# 772041 + 868501

INVOICE#: 11329869
INVOICE DATE: 9/30/2024

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
Engineering services for the month of September 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	291,900.00	700.00	292,600.00	98.4	4,900.00
60006-Closing Services	17,000.00	16,000.00	200.00	16,200.00	95.3	800.00
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	1,707,310.00	900.00	1,708,210.00		9,790.00
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#: 11329869
INVOICE DATE: 9/30/2024

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-Appriasaal 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		-
TOTAL:	2,127,645.00	2,019,494.88	900.00	2,020,394.88	95.0	107,250.12

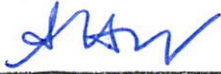
ORIGINAL CONTRACT SUM \$ 1,718,000.00
 CHANGE BY CHANGE ORDER \$ 409,645.00
 CONTRACT SUM TO DATE \$ 2,127,645.00
 TOTAL COMPLETED TO DATE \$ 2,020,394.88
 LESS PREVIOUS INVOICES \$ 2,019,494.88
 CURRENT PAYMENT DUE \$ 900.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASD ON 10/1/24
 GOODS/SERVICES RECEIVED BY Comm. Vehicle ON 9/1-30/24

4-1315-431-00-123-107-0-841

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

SIGN: 
REQ# 4891709
PO# 873046

INVOICE#: 11329877
INVOICE DATE: 9/30/2024

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 September 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	344,632.96	24,616.64	369,249.60	60.0	246,166.40
11004-Preliminary Compensable Utilities	54,000.00	24,300.00	5,400.00	29,700.00	55.0	24,300.00
11006-Office Surveys for Schematic (Prel. Ownersh	70,000.00	45,500.00	7,000.00	52,500.00	75.0	17,500.00
11007-Traffic Data Request per TxDOT	22,080.24	13,027.34		13,027.34	59.0	9,052.90
11008-Update Schematic	30,000.00	7,800.00		7,800.00	26.0	22,200.00
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	22,398.24		22,398.24	59.1	15,521.52
11090-Level of Service Analysis and Traffic Warrar	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	36,960.00	2,016.00	38,976.00	58.0	28,224.00
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	6,615.00		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	13,300.00		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	23,000.00	10,000.00	33,000.00	66.0	17,000.00
16108-Hydrological Model & Report	140,000.00	44,800.00	4,200.00	49,000.00	35.0	91,000.00
Sub Total	1,794,366.00	749,539.82	53,232.64	802,772.46		991,593.54
TOTAL:	1,794,366.00	749,539.82	53,232.64	802,772.46	44.7	991,593.54


PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,794,366.00
CHANGE BY CHANGE ORDER \$
CONTRACT SUM TO DATE \$ 1,794,366.00
TOTAL COMPLETED TO DATE \$ 802,772.46
LESS PREVIOUS INVOICES \$ 749,539.82
CURRENT PAYMENT DUE \$ 53,232.64

INVOICE RECEIVED BY ASD ON 10/1/24
GOODS/SERVICES RECEIVED BY Conrad ON 9/30/2024
4-1355-431-W-123-154-0-841