

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

**SIGN:**  
**REQ# 377181 + 478681**  
**PO# 784305 + 868314**

**INVOICE#:** 11329890  
**INVOICE DATE:** 10/31/2024

**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 October 2024.</b>						
<b>Work Authorization #6 - Engineering services required for PS&amp;E, Construction Management and Construction Oversight</b>						
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
<b>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)</b>						
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
<b>Supplemental #2 to Work Authorization #6 - To Re-allocate funds for Project Management, Local Let Bid Documentation and Construction Management</b>						
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
<b>Supplemental #3 to Work Authorization #6 PO#868314 - Project Finalization to include Construction Management, Local Let Bid Documentation, Project Management &amp; Re-Evaluation of EA</b>						
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	54,000.00	3,000.00	57,000.00	95.0	3,000.00
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	137,250.00	3,000.00	140,250.00		216,750.00
<b>TOTAL:</b>	<b>1,361,000.00</b>	<b>1,082,732.39</b>	<b>3,000.00</b>	<b>1,085,732.39</b>	<b>79.8</b>	<b>275,267.61</b>

**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** \$ 1,085,732.39  
**LESS PREVIOUS INVOICES** \$ 1,082,732.39  
**CURRENT PAYMENT DUE** \$ 3,000.00

**INVOICE RECEIVED BY**  
*NSJ* ON *11/4/24*  
**GOODS/SERVICES RECEIVED BY**  
*Completed* ON *10/31/24*

PROJECT MANAGER'S SIGNATURE

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

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

SIGN: \_\_\_\_\_  
 REQ: 484709  
 PO#: 873046

**INVOICE#:** 11329891  
**INVOICE DATE:** 10/31/2024

**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 October 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	2,250.00	45,000.00	100.0	-
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	369,249.60	30,770.80	400,020.40	65.0	215,395.60
11004-Preliminary Compensable Utilities	54,000.00	29,700.00	5,400.00	35,100.00	65.0	18,900.00
11006-Office Surveys for Schematic (Prel. Owners)	70,000.00	52,500.00	14,000.00	66,500.00	95.0	3,500.00
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 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	22,398.24		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	38,976.00		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	33,000.00		33,000.00	66.0	17,000.00
16108-Hydrological Model & Report	140,000.00	49,000.00		49,000.00	35.0	91,000.00
Sub Total	1,794,366.00	802,772.46	52,420.80	855,193.26		939,172.74
<b>TOTAL:</b>	<b>1,794,366.00</b>	<b>802,772.46</b>	<b>52,420.80</b>	<b>855,193.26</b>	<b>47.7</b>	<b>939,172.74</b>

  
 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	\$ 855,193.26
LESS PREVIOUS INVOICES	\$ 802,772.46
<b>CURRENT PAYMENT DUE</b>	<b>\$ 52,420.80</b>

INVOICE RECEIVED BY MSD ON 11/4/24  
 GOODS/SERVICES RECEIVED BY Conn Veltail ON 10/1-31/24

4-1555-431-00-123-154-0-841

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

SIGN: \_\_\_\_\_  
 RFO# 245659  
 PO# 700240

INVOICE #: 11329894  
 INVOICE DATE: 10/31/24

**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 October 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-Drnagn Dsgn Rd	54,000.00	54,000.00		54,000.00	100.0	
16308-Permitted Utili	45,000.00	44,100.00	900.00	45,000.00	100.0	
TOTALS:	1,341,800.00	1,327,400.00	900.00	1,328,300.00	99.0	13,500.00

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	\$ 1,328,300.00
LESS PREVIOUS INVOICES	\$ 1,327,400.00
CURRENT PAYMENT DUE	\$ 900.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY [Signature] ON 11/4/24  
 GOODS/SERVICES RECEIVED BY Conn Villanov ON 10/1-31/24

4-1315-431-00-123-136-0-721/841

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

**INVOICE #: 11329895**

**INVOICE DATE: 10/31/24**

SIGN: \_\_\_\_\_  
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 October 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	144,000.00	8,000.00	152,000.00	95.0	8,000.00
16404-Local Let/Bid	102,000.00	81,600.00	5,100.00	86,700.00	85.0	15,300.00
32001-Const. Mgmt	189,000.00				0.0	189,000.00
TOTALS:	496,000.00	270,600.00	13,100.00	283,700.00	57.2	212,300.00

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	283,700.00
LESS PREVIOUS INVOICES	\$	270,600.00
CURRENT PAYMENT DUE	\$	13,100.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NSC ON 11/4/24  
GOODS/SERVICES RECEIVED BY Corn Velland ON 10/31/24

4-1315-431-00-123-136-0-721/841

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

SIGN: \_\_\_\_\_  
 REOF 289072  
 POP 735736

INVOICE #: 11329902

INVOICE DATE: 10/31/24

**BILL TO: 08**

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

**JOB: 120804**

Liberty Road Project WA#4  
 From: Mile 3 Rd to FM 2221  
 PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2024.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	279,650.00		279,650.00	100.0	
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	39,250.00	39,250.00		39,250.00	100.0	
60004-Appraisal Revw	11,600.00	11,600.00		11,600.00	100.0	
60005-Parcel Negotia	164,500.00	128,800.00	2,100.00	130,900.00	79.6	33,600.00
60006-Closing Servic	9,400.00	6,400.00	600.00	7,000.00	74.5	2,400.00
60007-Relocation	22,400.00	22,400.00		22,400.00	100.0	
60030-Appr. Ser/SUB	90,000.00	90,000.00		90,000.00	100.0	
60040-App Revw/SUB	26,000.00	26,000.00		26,000.00	100.0	
60100-Comp Utlty Mgm	150,000.00	150,000.00		150,000.00	100.0	
TOTALS:	821,000.00	782,300.00	2,700.00	785,000.00	95.6	36,000.00

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	785,000.00
LESS PREVIOUS INVOICES	\$	782,300.00
CURRENT PAYMENT DUE	\$	2,700.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ng ON 11/4/24  
 GOODS/SERVICES RECEIVED BY Conn Velland ON 10/1-31/24

4-1315431-10-123-1360-710