


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#: 11329953
INVOICE DATE: 12/31/2024

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
Engineering services for the month of December 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. St	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	400,020.40	18,462.48	418,482.88	68.0	196,933.12
11004-Preliminary Compensable Utilities	54,000.00	35,100.00	5,400.00	40,500.00	75.0	13,500.00
11006-Office Surveys for Schematic (PreI. Ownership)	70,000.00	70,000.00		70,000.00	100.0	-
11007-Traffic Data Request per TxDOT	22,080.24	16,118.58		16,118.58	73.0	5,961.66
11008-Update Schematic	30,000.00	7,800.00	1,200.00	9,000.00	30.0	21,000.00
11009-Level of Service Analysis and Traffic Warrant	88,912.18	8,891.22	4,445.61	13,336.83	15.0	75,575.35
11070-Traffic Data Request per TxDOT /SUB	37,919.76	27,612.53		27,612.53	72.8	10,307.23
11090-Level of Service Analysis and Traffic Warrant	44,087.82			0.00	0.0	44,087.82
12001-Environmental Document	135,000.00	10,800.00	4,050.00	14,850.00	11.0	120,150.00
12002-Public Involvement for the Project Stakeholde	67,200.00	38,976.00	1,344.00	40,320.00	60.0	26,880.00
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	630.00	7,245.00	23.0	24,255.00
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	177.16	3,764.65	85.0	664.35
15007-Sub Surface Utility Engineering	66,500.00	13,300.00	5,320.00	18,620.00	28.0	47,880.00
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	56,000.00		56,000.00	40.0	84,000.00
Sub Total	1,794,366.00	873,998.79	41,029.25	915,028.04		879,337.96
TOTAL:	1,794,366.00	873,998.79	41,029.25	915,028.04	51.0	879,337.96

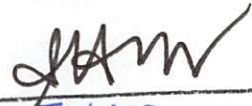
ORIGINAL CONTRACT SUM \$ 1,794,366.00
 CHANGE BY CHANGE ORDER \$
 CONTRACT SUM TO DATE \$ 1,794,366.00
 TOTAL COMPLETED TO DATE \$ 915,028.04
 LESS PREVIOUS INVOICES \$ 873,998.79
 CURRENT PAYMENT DUE \$ 41,029.25


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASD ON 1/2/25
 GOODS/SERVICES RECEIVED BY Emma Vellan ON 12/13/24

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

SIGN: 
 REQ# 506000
 PO# 889281

INVOICE#: 11329959
INVOICE DATE: 12/31/2024

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)
 Suppl. #4 (PO#872309)
 Suppl. #5 (PO#889281)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 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	293,300.00	3,500.00	296,800.00	99.8	700.00
60006-Closing Services	17,000.00	16,400.00	200.00	16,600.00	97.6	400.00
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	1,709,110.00	3,700.00	1,712,810.00		5,190.00
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#: 11329959
INVOICE DATE: 12/31/2024

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)
 Suppl. #4 (PO#872309)
 Suppl. #5 (PO#889281)

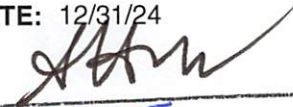
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #3 to Work Authorization #3 (PO# 868501)- Engineering services for Re-Evaluation of EA Report, Additional ROW Acquisition Costs, Relocation, Project Management & Coordination of letting 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	64,000.00		64,000.00	80.0	16,000.00
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-Appriasal 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	319,520.00	0.00	319,520.00		50,080.00
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		-
Supplemental #5 to Work Authorization #3 (PO# 889281)- for updating of plan set to 2024 TxDOT Specifications and to Incorporate AGUA SUD Utility Adjustments to Plan Set.						
16005-Coordination Meetings	28,847.00		5,769.40	5,769.40	20.0	23,077.60
16009-Update E&Q Sheets	18,775.00			0.00	0.0	18,775.00
16011-Update General Notes	24,380.00		4,876.00	4,876.00	20.0	19,504.00
16012-Update, Submit for approval Special	33,546.00		3,354.60	3,354.60	10.0	30,191.40
16013-Gather, Prepare and Provide design	14,782.00		7,391.00	7,391.00	50.0	7,391.00
16014-Update and Review Index of Sheets S	13,384.00		1,338.40	1,338.40	10.0	12,045.60
16015-Update and Review Sequence of Const	53,224.00		5,322.40	5,322.40	10.0	47,901.60
16016-Update and Review Estimated Quantit	23,492.00			0.00	0.0	23,492.00
16017-Upload and Review Utility items to	21,351.00			0.00	0.0	21,351.00
16018-Update, Submit for approval Special	33,419.00			0.00	0.0	33,419.00
16309-Adjust TCP Sheets as needed to inco	44,828.00			0.00	0.0	44,828.00
16403-Project Management	47,972.00		9,594.40	9,594.40	20.0	38,377.60
Sub Total	358,000.00	0.00	37,646.20	37,646.20		320,353.80
TOTAL:	2,485,645.00	2,029,294.88	41,346.20	2,070,641.08	83.3	415,003.92

INVOICE RECEIVED BY [Signature] ON 1/2/25
 GOODS/SERVICES RECEIVED BY [Signature] ON 12/13/24
 PROJECT MANAGER'S SIGNATURE [Signature] H-1315-431-00-223-07-0-841

ORIGINAL CONTRACT SUM	\$ 1,718,000.00
CHANGE BY CHANGE ORDER	\$ 767,645.00
CONTRACT SUM TO DATE	\$ 2,485,645.00
TOTAL COMPLETED TO DATE	\$ 2,070,641.08
LESS PREVIOUS INVOICES	\$ 2,029,294.88
CURRENT PAYMENT DUE	\$ 41,346.20

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

INVOICE #: 11329945
INVOICE DATE: 12/31/24

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 December 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	160,000.00		160,000.00	100.0	
16404-Local Let/Bid	102,000.00	91,800.00	5,100.00	96,900.00	95.0	5,100.00
32001-Const. Mgmt	189,000.00	23,625.00		23,625.00	12.5	165,375.00
TOTALS:	496,000.00	320,425.00	5,100.00	325,525.00	65.6	170,475.00

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	325,525.00
LESS PREVIOUS INVOICES	\$	320,425.00
CURRENT PAYMENT DUE	\$	5,100.00

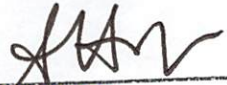

 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NS ON 1/2/25
 GOODS/SERVICES RECEIVED BY Com. V. Kaul ON 12/13/24

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

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

INVOICE #: 11329944
INVOICE DATE: 12/31/24

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 December 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	128,250.00	6,750.00	135,000.00	100.0	
16107-Drnage Dsgn Rd	54,000.00	54,000.00		54,000.00	100.0	
16308-Permitted Utili	45,000.00	45,000.00		45,000.00	100.0	
TOTALS:	1,341,800.00	1,335,050.00	6,750.00	1,341,800.00	100.0	0.00


 PROJECT MANAGER'S SIGNATURE

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 \$ 1,341,800.00
 LESS PREVIOUS INVOICES \$ 1,335,050.00
 CURRENT PAYMENT DUE \$ 6,750.00

INVOICE RECEIVED BY ASD ON 1/2/25
 GOODS/SERVICES RECEIVED BY Commision ON 12/13/24
 4-1315-431-00-023-136-0-841/21