

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

INVOICE #: 11330004
INVOICE DATE: 02/28/25

SIGN: *[Signature]*
 REQ# 289072
 PO# 735736

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
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	130,900.00	3,500.00	134,400.00	81.7	30,100.00
60006-Closing Servic	9,400.00	7,000.00	200.00	7,200.00	76.6	2,200.00
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	785,000.00	3,700.00	788,700.00	96.1	32,300.00

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	788,700.00
LESS PREVIOUS INVOICES	\$	785,000.00
CURRENT PAYMENT DUE	\$	3,700.00

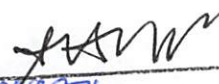
[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY (192) ON 3/3/25
 GOODS/SERVICES RECEIVED BY Conn. Villalobos ON 2/1/25/25
 5-1315-431-00-123-136-0-710

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

INVOICE#: 11329983

INVOICE DATE: 2/28/2025

SIGN: 
 REQ: 288271
 PO#: 735526

BILL TO:

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

JOB: 120803

Liberty Road Project WA#3
 PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2025.						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	302,400.00		302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,555.86		24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mrk	60,480.00	60,480.00		60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	60,480.00		60,480.00	100.0	-
16304-Irrigation	60,480.00	60,480.00		60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	60,480.00		60,480.00	100.0	-
16308-Permitted Utili	43,200.00	43,200.00		43,200.00	100.0	-
17002-Brdg & Siphon	135,000.00	135,000.00		135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	142,800.00		142,800.00	100.0	-
60002-Title Services	14,400.00	14,400.00		14,400.00	100.0	-
60003-Appraisal Serv	12,000.00	12,000.00		12,000.00	100.0	-
60004-Appraisal Revw	3,600.00	3,600.00		3,600.00	100.0	-
60005-Parcel Negotia	84,000.00	84,000.00		84,000.00	100.0	-
60006-Closing Servic	4,800.00	4,800.00		4,800.00	100.0	-
60030-Aprs1 Srv/SUB	54,000.00	49,500.00		49,500.00	91.7	4,500.00
60040-Aprs1 Rvw/SUB	15,600.00	14,300.00		14,300.00	91.7	1,300.00
60100-Comp Utily Mgt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,797,300.00	1,791,500.00	0.00	1,791,500.00		5,800.00
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

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

INVOICE#: 11329983
INVOICE DATE: 2/28/2025

BILL TO:

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

JOB: 120803
 Liberty Road Project WA#3
 PO#735526

Supplemental #2 to Work Authorization #3 - Environmental & PS&E Revisions for Requested Design Change						
12001-EA Reports	-7,112.85	-7,112.85	-7,112.85	100.0	-	
15007-Sub-Surface Utility Engineering	25,000.00	25,000.00	25,000.00	100.0	-	
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-	
16007-Redesign Intersection	23,690.63	23,690.63	23,690.63	100.0	-	
16004-Roadway Design	-57,635.28	-57,635.28	-57,635.28	100.0	-	
16309-Coord w/HCID#6 and Penitas	-5,466.50	-5,466.50	-5,466.50	100.0	-	
Sub Total	0.00	0.00	0.00	0.00		0.00

Supplemental #3 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.						
16001-Roadway Design	128,000.00	128,000.00	128,000.00	100.0	-	
16308-Permitted Utiliti	100,000.00	100,000.00	100,000.00	100.0	-	
32004-Bid Documents for Letting	100,000.00	100,000.00	100,000.00	100.0	-	
60001-ROW Admin Aquit	80,000.00	80,000.00	80,000.00	100.0	-	
60100-Comp Utily Mgt	80,000.00	80,000.00	80,000.00	100.0	-	
Sub Total	488,000.00	488,000.00	0.00	488,000.00		-

Supplemental #4 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.						
16403 - Project Management (Final PS&E)	192,000.00	192,000.00	192,000.00	100.0	-	
32001 - Construction Management	120,000.00	30,000.00	4,800.00	34,800.00	29.0	85,200.00
Sub Total	312,000.00	222,000.00	4,800.00	226,800.00		85,200.00

Supplemental #5 to Work Authorization #3 - Liberty Blvd Project requires a Re-Evaluation for the time lapse of the FONSI. In accordance with new guidelines of the 2021 TPWD-TxDOT MOU, the Biological Resources must also be reanalyzed for time lapse.						
12001-EA Reports	8,517.80	8,517.80	8,517.80	100.0	-	
16401-Project Management	2,533.00	2,533.00	2,533.00	100.0	-	
Sub Total	11,050.80	11,050.80	0.00	11,050.80		-

TOTAL:	<u>2,700,503.62</u>	<u>2,604,703.62</u>	<u>4,800.00</u>	<u>2,609,503.62</u>	96.6	<u>91,000.00</u>
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 PROJECT MANAGER'S SIGNATURE


ORIGINAL CONTRACT SUM	\$ 1,797,300.00
CHANGE BY CHANGE ORDER	\$ 903,203.62
CONTRACT SUM TO DATE	\$ 2,700,503.62
TOTAL COMPLETED TO DATE	\$ 2,609,503.62
LESS PREVIOUS INVOICES	\$ 2,604,703.62
CURRENT PAYMENT DUE	\$ 4,800.00

INVOICE RECEIVED BY
Rsw ON 3/3/25
 GOODS/SERVICES RECEIVED BY
Com-Victaul ON 2/28/25
 S-135-431-00-123-128-0-841

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

INVOICE#: 11329984

INVOICE DATE: 2/28/2025

SIGN: 
 REQ# 25004 + 4835H
 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 February 2025.						
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	2,400.00	17,400.00	29.0	42,600.00
Sub Total	264,000.00	219,000.00	2,400.00	221,400.00		42,600.00
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	60,000.00		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	3,000.00	21,750.00	29.0	53,250.00
Sub Total	255,000.00	198,750.00	3,000.00	201,750.00		53,250.00
TOTAL:	519,000.00	417,750.00	5,400.00	423,150.00	81.5	95,850.00

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	423,150.00
LESS PREVIOUS INVOICES	\$	417,750.00
CURRENT PAYMENT DUE	\$	5,400.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY AS ON 3/3/25
 GOODS/SERVICES RECEIVED BY Comp Vittal ON 2/1-24/25
 S-1315-43100-123-128-0-841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11329992

INVOICE DATE: 2/28/2025

SIGN: *JAW*

REQ# *484709*

PO# *873046*

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 February 2025.						
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	424,637.04	30,770.80	455,407.84	74.0	160,008.16
11004-Preliminary Compensable Utilities	54,000.00	45,900.00	2,700.00	48,600.00	90.0	5,400.00
11006-Office Surveys for Schematic (Prel. 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	9,000.00	1,500.00	10,500.00	35.0	19,500.00
11009-Level of Service Analysis and Traffic Warrant	88,912.18	15,115.07	2,667.37	17,782.44	20.0	71,129.74
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	16,200.00		16,200.00	12.0	118,800.00
12002-Public Involvement for the Project Stakeholde	67,200.00	43,680.00	6,720.00	50,400.00	75.0	16,800.00
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	5,113.49	1,136.33	6,249.82	11.0	50,566.68
12008-Eng/Pub Meetings	31,500.00	7,245.00		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	3,764.65		3,764.65	85.0	664.35
15007-Sub Surface Utility Engineering	66,500.00	19,285.00	3,990.00	23,275.00	35.0	43,225.00
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	4,500.00	37,500.00	75.0	12,500.00
16108-Hydrological Model & Report	140,000.00	56,000.00		56,000.00	40.0	84,000.00
Sub Total	1,794,366.00	934,303.61	53,984.50	988,288.11		806,077.89
TOTAL:	1,794,366.00	934,303.61	53,984.50	988,288.11	55.1	806,077.89

ORIGINAL CONTRACT SUM	\$	1,794,366.00
CHANGE BY CHANGE ORDER	\$	
CONTRACT SUM TO DATE	\$	1,794,366.00
TOTAL COMPLETED TO DATE	\$	988,288.11
LESS PREVIOUS INVOICES	\$	934,303.61
CURRENT PAYMENT DUE	\$	53,984.50

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

NSG ON *3/3/25*

GOODS/SERVICES RECEIVED BY

Conn. Velland ON *2/11-2/28/25*

5-1355-431-00-123-1540-841

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

INVOICE#: 11330005
INVOICE DATE: 2/28/2025

SIGN: *[Signature]*
 REQ# 506000
 PO# 889281

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 February 2025.						
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-Appriasa1 Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Negotiations	297,500.00	296,800.00		296,800.00	99.8	700.00
60006-Closing Services	17,000.00	16,600.00		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-Apprais1 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	1,712,810.00	0.00	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#: 11330005

SIGN:
REQ#
PO#

INVOICE DATE: 2/28/2025

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	68,000.00		68,000.00	85.0	12,000.00
60001-ROW Admin. Acquisitions	17,800.00	17,800.00		17,800.00	100.0	-
60002-Title Services	8,400.00	8,400.00		8,400.00	100.0	-
60003-Appraisal Services	4,000.00	4,000.00		4,000.00	100.0	-
60004-Appraisal Review	1,600.00	1,600.00		1,600.00	100.0	-
60005-Parcel Negotiations	20,000.00	20,000.00		20,000.00	100.0	-
60006-Closing Services	1,200.00	1,200.00		1,200.00	100.0	-
60007-Relocation	45,000.00	45,000.00		45,000.00	100.0	-
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	339,800.00	0.00	339,800.00		29,800.00
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	10,096.45	7,211.75	17,308.20	60.0	11,538.80
16009-Update E&Q Sheets	18,775.00	6,571.25	4,693.75	11,265.00	60.0	7,510.00
16011-Update General Notes	24,380.00	8,533.00	6,095.00	14,628.00	60.0	9,752.00
16012-Update, Submit for approval Special	33,546.00	11,741.10	8,386.50	20,127.60	60.0	13,418.40
16013-Gather, Prepare and Provide design i	14,782.00	14,782.00		14,782.00	100.0	-
16014-Update and Review Index of Sheets St	13,384.00	4,684.40	3,346.00	8,030.40	60.0	5,353.60
16015-Update and Review Sequence of Constr	53,224.00	18,628.40	13,306.00	31,934.40	60.0	21,289.60
16016-Update and Review Estimated Quantit	23,492.00		5,873.00	5,873.00	25.0	17,619.00
16017-Upload and Review Utility items to 1	21,351.00		5,337.75	5,337.75	25.0	16,013.25
16018-Update, Submit for approval Special	33,419.00		8,354.75	8,354.75	25.0	25,064.25
16309-Adjust TCP Sheets as needed to incor	44,828.00		4,482.80	4,482.80	10.0	40,345.20
16403-Project Management	47,972.00	16,790.20	4,797.20	21,587.40	45.0	26,384.60
Sub Total	358,000.00	91,826.80	71,884.50	163,711.30		194,288.70
TOTAL:	2,485,645.00	2,145,101.68	71,884.50	2,216,986.18	89.2	268,658.82

INVOICE RECEIVED BY
[Signature] ON 3/3/25
GOODS/SERVICES RECEIVED BY
[Signature] ON 2/18/25
5-1315-431-00-123-102-
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 \$ 2,216,986.18
LESS PREVIOUS INVOICES \$ 2,145,101.68
CURRENT PAYMENT DUE \$ 71,884.50

PROJECT MANAGER'S SIGNATURE