

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: *JAW*

REQ# *417341 + 483504*

PO# *818290 + 87230*

INVOICE#: 11330011

INVOICE DATE: 3/31/2025

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 March 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	17,400.00	1,200.00	18,600.00	31.0	41,400.00
Sub Total	264,000.00	221,400.00	1,200.00	222,600.00		41,400.00
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	21,750.00	1,500.00	23,250.00	31.0	51,750.00
Sub Total	255,000.00	201,750.00	1,500.00	203,250.00		51,750.00
TOTAL:	519,000.00	423,150.00	2,700.00	425,850.00	82.1	93,150.00

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	425,850.00
LESS PREVIOUS INVOICES	\$	423,150.00
CURRENT PAYMENT DUE	\$	2,700.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *[Signature]* ON *4/1/25*

GOODS/SERVICES RECEIVED BY *[Signature]* ON *3/1-3/25*

5-1315-431-00-123-128-0-841

L &G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: *AGW*

REQ# ~~478694~~ + 506000

PO# ~~868501~~ + 889281

INVOICE#: 11330029

INVOICE DATE: 3/31/2025

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
Engineering services for the month of March 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 Mapping/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-Appraisal 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-Appraisal 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

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INVOICE#: 11330029
INVOICE DATE: 3/31/2025

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	6,000.00	114,000.00	95.0	6,000.00
16404-Coordination for Letting	80,000.00	68,000.00	4,000.00	72,000.00	90.0	8,000.00
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	10,000.00	349,800.00		19,800.00
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 Mngmt	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	17,308.20	3,461.64	20,769.84	72.0	8,077.16
16009-Update E&Q Sheets	18,775.00	11,265.00	2,253.00	13,518.00	72.0	5,257.00
16011-Update General Notes	24,380.00	14,628.00	2,925.60	17,553.60	72.0	6,826.40
16012-Update, Submit for approval Special	33,546.00	20,127.60	4,025.52	24,153.12	72.0	9,392.88
16013-Gather, Prepare and Provide design	14,782.00	14,782.00		14,782.00	100.0	-
16014-Update and Review Index of Sheets S	13,384.00	8,030.40	1,606.08	9,636.48	72.0	3,747.52
16015-Update and Review Sequence of Const	53,224.00	31,934.40	6,386.88	38,321.28	72.0	14,902.72
16016-Update and Review Estimated Quantit	23,492.00	5,873.00	5,168.24	11,041.24	47.0	12,450.76
16017-Upload and Review Utility items to	21,351.00	5,337.75	2,562.12	7,899.87	37.0	13,451.13
16018-Update, Submit for approval Special	33,419.00	8,354.75	7,352.18	15,706.93	47.0	17,712.07
16309-Adjust TCP Sheets as needed to inco	44,828.00	4,482.80	9,862.16	14,344.96	32.0	30,483.04
16403-Project Management	47,972.00	21,587.40	7,195.80	28,783.20	60.0	19,188.80
Sub Total	358,000.00	163,711.30	52,799.22	216,510.52		141,489.48
TOTAL:	2,485,645.00	2,216,986.18	62,799.22	2,279,785.40	91.7	205,859.60

INVOICE RECEIVED BY ngs ON 4/1/25
 GOODS/SERVICES RECEIVED BY Con Villalobos ON 3/1-31/25

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 \$ 2,279,785.40
 LESS PREVIOUS INVOICES \$ 2,216,986.18
 CURRENT PAYMENT DUE \$ 62,799.22

PROJECT MANAGER'S SIGNATURE

5-1315-431-00-123-107-0-
 710/841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11330010

INVOICE DATE: 3/31/2025

SIGN: *[Signature]*

REQ# *238 271*

PO# *735524*

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 March 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 Rew	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		-

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INVOICE#: 11330010
INVOICE DATE: 3/31/2025

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 Utili	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 Aqu	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	34,800.00	2,400.00	37,200.00	31.0	82,800.00
Sub Total	312,000.00	226,800.00	2,400.00	229,200.00		82,800.00
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:	2,700,503.62	2,609,503.62	2,400.00	2,611,903.62	96.7	88,600.00


 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	\$	2,611,903.62
LESS PREVIOUS INVOICES	\$	2,609,503.62
CURRENT PAYMENT DUE	\$	2,400.00

INVOICE RECEIVED BY Agg ON 4/1/25
 GOODS/SERVICES RECEIVED BY Comm/Utility ON 3/1-3/25
 5-1315-431-00-123-128-0-841