


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

SIGN:   
 REQ# 484167  
 PO# 873046

**INVOICE#:** 11330065  
**INVOICE DATE:** 4/30/2025

**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 April 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	461,562.00	12,308.32	473,870.32	77.0	141,545.68
11004-Preliminary Compensable Utilities	54,000.00	48,600.00	5,400.00	54,000.00	100.0	-
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	5,078.45	21,197.03	96.0	883.21
11008-Update Schematic	30,000.00	10,500.00	600.00	11,100.00	37.0	18,900.00
11009-Level of Service Analysis and Traffic Warrant	88,912.18	17,782.44	8,891.21	26,673.65	30.0	62,238.53
11070-Traffic Data Request per TxDOT /SUB	37,919.76	27,612.53	8,707.23	36,319.76	95.8	1,600.00
11090-Level of Service Analysis and Traffic Warrant	44,087.82			0.00	0.0	44,087.82
12001-Environmental Document	135,000.00	18,900.00	5,400.00	24,300.00	18.0	110,700.00
12002-Public Involvement for the Project Stakeholde	67,200.00	50,400.00		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	7,954.31	2,272.66	10,226.97	18.0	46,589.53
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	33,250.00	3,325.00	36,575.00	55.0	29,925.00
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	6,000.00		6,000.00	17.9	27,500.00
16101-Hydrological Drainage Map	50,000.00	37,500.00	7,500.00	45,000.00	90.0	5,000.00
16108-Hydrological Model & Report	140,000.00	56,000.00	5,600.00	61,600.00	44.0	78,400.00
Sub Total	1,794,366.00	1,014,821.76	65,082.87	1,079,904.63		714,461.37
TOTAL:	1,794,366.00	1,014,821.76	65,082.87	1,079,904.63	60.2	714,461.37

ORIGINAL CONTRACT SUM \$ 1,794,366.00  
 CHANGE BY CHANGE ORDER \$  
 CONTRACT SUM TO DATE \$ 1,794,366.00  
 TOTAL COMPLETED TO DATE \$ 1,079,904.63  
 LESS PREVIOUS INVOICES \$ 1,014,821.76  
 CURRENT PAYMENT DUE \$ 65,082.87

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY AND ON 5/1/25  
 GOODS/SERVICES RECEIVED BY Conn Velasco ON 4/1-31/25

5-1355-431-00-123-154-0-841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: *JAN*

REC# *50600*

NO# *889281*

INVOICE#: 11330053

INVOICE DATE: 4/30/2025

**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
<b>Engineering services for the month of April 2025.</b>						
<b>Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management</b>						
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
<b>Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&amp;E and Reduce ROW Re-Appraisals/Reviews</b>						
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		-
<b>Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System &amp; Utilities with AGUA SUD</b>						
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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**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11330053  
**INVOICE DATE:** 4/30/2025

**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)

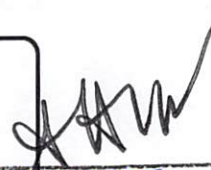
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #3 to Work Authorization #3 (PO# 868501)- Engineering services for Re-Evaluation of EA Report, Additional ROW Acquisition Costs, Relocation, Project Management & Coordination of letting the project.						
12001-Re-Evaluation of EA	60,000.00	60,000.00		60,000.00	100.0	-
16403-Project Management	120,000.00	114,000.00		114,000.00	95.0	6,000.00
16404-Coordination for Letting	80,000.00	72,000.00		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-Appriasal 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-Appraisl Review/SUB	2,600.00	1,300.00		1,300.00	50.0	1,300.00
Sub Total	369,600.00	349,800.00	0.00	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 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 Incorperate AGUA SUD Utility Adjustments to Plan Set.						
16005-Coordination Meetings	28,847.00	20,769.84	2,307.76	23,077.60	80.0	5,769.40
16009-Update E&Q Sheets	18,775.00	13,518.00	1,502.00	15,020.00	80.0	3,755.00
16011-Update General Notes	24,380.00	17,553.60	1,950.40	19,504.00	80.0	4,876.00
16012-Update, Submit for approval Special	33,546.00	24,153.12	2,683.68	26,836.80	80.0	6,709.20
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	9,636.48	1,070.72	10,707.20	80.0	2,676.80
16015-Update and Review Sequence of Const	53,224.00	38,321.28	4,257.92	42,579.20	80.0	10,644.80
16016-Update and Review Estimated Quantit	23,492.00	11,041.24	3,053.96	14,095.20	60.0	9,396.80
16017-Upload and Review Utility items to	21,351.00	7,899.87	1,708.08	9,607.95	45.0	11,743.05
16018-Update, Submit for approval Special	33,419.00	15,706.93	1,002.57	16,709.50	50.0	16,709.50
16309-Adjust TCP Sheets as needed to inco	44,828.00	14,344.96	10,310.44	24,655.40	55.0	20,172.60
16403-Project Management	47,972.00	28,783.20	4,797.20	33,580.40	70.0	14,391.60
Sub Total	358,000.00	216,510.52	34,644.73	251,155.25		106,844.75
TOTAL:	2,485,645.00	2,279,785.40	34,644.73	2,314,430.13	93.1	171,214.87

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 \$ 2,314,430.13  
LESS PREVIOUS INVOICES \$ 2,279,785.40  
CURRENT PAYMENT DUE \$ 34,644.73

INVOICE RECEIVED BY [Signature] ON 5/2/25  
GOODS/SERVICES RECEIVED BY [Signature] ON 4/13/25  
PROJECT MANAGER'S SIGNATURE [Signature] 5-1325-431-80-123-407-0-  
SF1

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

**INVOICE #: 11330060**  
**INVOICE DATE: 04/30/25**

SIGN:   
 REQ# 488675  
 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

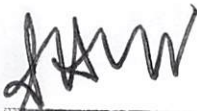
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2025.						
Work Authorization No. 6 - PS&E, ROW Mapping, Design Surveying, and Utility Coordination for the Liberty Road Project.						
12001-Re-Eval of 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	99,960.00	2,040.00	102,000.00	100.0	
32001-Const. Mgmt	189,000.00	23,625.00	14,175.00	37,800.00	20.0	151,200.00
TOTALS:	496,000.00	328,585.00	16,215.00	344,800.00	69.5	151,200.00

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	344,800.00
LESS PREVIOUS INVOICES	\$	328,585.00
CURRENT PAYMENT DUE	\$	16,215.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASD ON 5/12/25  
 GOODS/SERVICES RECEIVED BY Conrad Velasco ON 4/1-31/25  
 5-1315-431-00-123-136-0-721

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

SIGN:   
 REQ# 483584  
 PO# 872310

INVOICE#: 11330043  
 INVOICE DATE: 4/30/2025

**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
<b>Engineering services for the month of April 2025.</b>						
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	18,600.00	1,200.00	19,800.00	33.0	40,200.00
Sub Total	264,000.00	222,600.00	1,200.00	223,800.00		40,200.00
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	23,250.00	1,500.00	24,750.00	33.0	50,250.00
Sub Total	255,000.00	203,250.00	1,500.00	204,750.00		50,250.00
<b>TOTAL:</b>	<b>519,000.00</b>	<b>425,850.00</b>	<b>2,700.00</b>	<b>428,550.00</b>	<b>82.6</b>	<b>90,450.00</b>

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	428,550.00
LESS PREVIOUS INVOICES	\$	425,850.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>2,700.00</b>

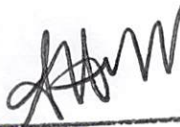
  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY AP ON 5/1/25  
 GOODS/SERVICES RECEIVED BY COMM. JOURNAL ON 4/13/25  
 5-1515-431-00-123 - 128-0-841



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

**INVOICE#:** 11330042  
**INVOICE DATE:** 4/30/2025

SIGN:   
 REQ# 280271  
 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
<b>Engineering services for the month of April 2025.</b>						
<b>Work Authorization #3 - Preparation for the PS&amp;E, ROW Mapping, Field Surveying and ROW Acquisition Services</b>						
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-Aprsl Srv/SUB	54,000.00	49,500.00		49,500.00	91.7	4,500.00
60040-Aprsl Rvw/SUB	15,600.00	14,300.00		14,300.00	91.7	1,300.00
60100-Comp Utlly 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
<b>Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation &amp; PS&amp;E of Siphon</b>						
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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**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11330042  
**INVOICE DATE:** 4/30/2025

**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 Aqui	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	37,200.00	2,400.00	39,600.00	33.0	80,400.00
Sub Total	312,000.00	229,200.00	2,400.00	231,600.00		80,400.00

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		-

<b>TOTAL:</b>	<u>2,700,503.62</u>	<u>2,611,903.62</u>	<u>2,400.00</u>	<u>2,614,303.62</u>	96.8	<u>86,200.00</u>
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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	\$ 2,614,303.62
LESS PREVIOUS INVOICES	\$ 2,611,903.62
CURRENT PAYMENT DUE	\$ 2,400.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

*ASD* ON *5/2/25*  
 GOODS/SERVICES RECEIVED BY  
*Comm. Vehicle* ON *4/18/25*  
 5-1315-431-00-123-0-841