

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

INVOICE#: 11330114
INVOICE DATE: 6/30/2025

BILL TO:

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

JOB: 120805

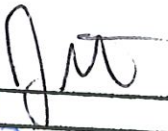
Liberty Road Project WA#5
 PO#818290 - Suppl #1 PO#872310


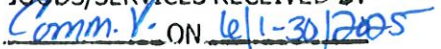
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2025.						
Work Authorization No. 5 - Engineering services required for Project Management, Local Let Bid Documentation, and Construction Management						
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	20,400.00	1,200.00	21,600.00	36.0	38,400.00
Sub Total	264,000.00	224,400.00	1,200.00	225,600.00		38,400.00
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	25,500.00	1,500.00	27,000.00	36.0	48,000.00
Sub Total	255,000.00	205,500.00	1,500.00	207,000.00		48,000.00
TOTAL:	519,000.00	429,900.00	2,700.00	432,600.00	83.4	86,400.00

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	432,600.00
LESS PREVIOUS INVOICES	\$	429,900.00
CURRENT PAYMENT DUE	\$	2,700.00



PROJECT MANAGER'S SIGNATURE

SIGNATURE 
 R# 483504
 PO# 872310

INVOICE RECEIVED BY 
 ON 6/30/25
 GOODS/SERVICES RECEIVED BY 
 Comm. V. ON 6/1-30/2025


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

INVOICE#: 11330128
INVOICE DATE: 6/30/2025

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
Engineering services for the month of June 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	51,000.00		51,000.00	100.0	-
60003-Appraisal Services	21,250.00	21,250.00		21,250.00	100.0	-
60004-Appriasal Review	12,750.00	12,750.00		12,750.00	100.0	-
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-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	1,713,750.00	0.00	1,713,750.00		4,250.00
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

SIGNATURE 
R# 362260
PO# 772041

INVOICE RECEIVED BY 
ON 6/30/25
GOODS/SERVICES RECEIVED BY Comm. V. ON 6-1/30-2025

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

INVOICE#: 11330128
INVOICE DATE: 6/30/2025

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	6,000.00	120,000.00	100.0	-
16404-Coordination for Letting	80,000.00	76,000.00	800.00	76,800.00	96.0	3,200.00
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-Appriaisal 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	353,800.00	6,800.00	360,600.00		9,000.00
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 Inocorporate AGUA SUD Utility Adjustments to Plan Set.						
16005-Coordination Meetings	28,847.00	24,519.95	1,442.35	25,962.30	90.0	2,884.70
16009-Update E&Q Sheets	18,775.00	16,897.50	938.75	17,836.25	95.0	938.75
16011-Update General Notes	24,380.00	21,942.00	1,219.00	23,161.00	95.0	1,219.00
16012-Update, Submit for approval Special	33,546.00	30,191.40	1,677.30	31,868.70	95.0	1,677.30
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	12,045.60	669.20	12,714.80	95.0	669.20
16015-Update and Review Sequence of Const	53,224.00	47,901.60	2,661.20	50,562.80	95.0	2,661.20
16016-Update and Review Estimated Quantit	23,492.00	18,793.60	2,349.20	21,142.80	90.0	2,349.20
16017-Upload and Review Utility items to	21,351.00	13,878.15	2,135.10	16,013.25	75.0	5,337.75
16018-Update, Submit for approval Special	33,419.00	23,393.30	5,012.85	28,406.15	85.0	5,012.85
16309-Adjust TCP Sheets as needed to inco	44,828.00	33,621.00	6,724.20	40,345.20	90.0	4,482.80
16403-Project Management	47,972.00	38,377.60	4,797.20	43,174.80	90.0	4,797.20
Sub Total	358,000.00	296,343.70	29,626.35	325,970.05		32,029.95
TOTAL:	2,485,645.00	2,364,558.58	36,426.35	2,400,984.93	96.6	84,660.07

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	\$ 2,400,984.93
LESS PREVIOUS INVOICES	\$ 2,364,558.58
CURRENT PAYMENT DUE	\$ 36,426.35


PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11330110
INVOICE DATE: 6/30/2025

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 June 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. Stu	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	492,332.80	49,233.28	541,566.08	88.0	73,849.92
11004-Preliminary Compensable Utilities	54,000.00	54,000.00		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	21,197.03		21,197.03	96.0	883.21
11008-Update Schematic	30,000.00	11,700.00		11,700.00	39.0	18,300.00
11009-Level of Service Analysis and Traffic Warrants	88,912.18	28,451.90		28,451.90	32.0	60,460.28
11070-Traffic Data Request per TxDOT /SUB	37,919.76	36,319.76		36,319.76	95.8	1,600.00
11090-Level of Service Analysis and Traffic Warrants	44,087.82		5,595.45	5,595.45	12.7	38,492.37
12001-Environmental Document	135,000.00	24,300.00		24,300.00	18.0	110,700.00
12002-Public Involvement for the Project Stakeholder	67,200.00	50,400.00	3,360.00	53,760.00	80.0	13,440.00
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	10,226.97		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	36,575.00		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	45,000.00		45,000.00	90.0	5,000.00
16108-Hydrological Model & Report	140,000.00	61,600.00		61,600.00	44.0	78,400.00
Sub Total	1,794,366.00	1,100,745.36	58,188.73	1,158,934.09		635,431.91
TOTAL:	1,794,366.00	1,100,745.36	58,188.73	1,158,934.09	64.6	635,431.91

ORIGINAL CONTRACT SUM \$ 1,794,366.00
CHANGE BY CHANGE ORDER \$
CONTRACT SUM TO DATE \$ 1,794,366.00
TOTAL COMPLETED TO DATE \$ 1,158,934.09
LESS PREVIOUS INVOICES \$ 1,100,745.36
CURRENT PAYMENT DUE \$ 58,188.73


 PROJECT MANAGER'S SIGNATURE

SIGNATURE 
 R# 484709
 PO# 873046

INVOICE RECEIVED BY 
 ON 6/30/25
 WORKS/SERVICES RECEIVED BY 
 ON 6-1/20-2025

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

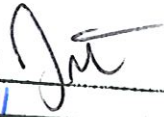
INVOICE#: 11330113
INVOICE DATE: 6/30/2025


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 June 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		-

SIGNATURE 
R# 288271
PO# 17355210

INVOICE RECEIVED BY

ON 6-30-25
GOODS/SERVICES RECEIVED BY
 Comm. V. **ON** 6-1/30-2025

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

INVOICE#: 11330113
INVOICE DATE: 6/30/2025

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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	40,800.00	2,400.00	43,200.00	36.0	76,800.00
Sub Total	312,000.00	232,800.00	2,400.00	235,200.00		76,800.00

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:	<u>2,700,503.62</u>	<u>2,615,503.62</u>	<u>2,400.00</u>	<u>2,617,903.62</u>	96.9	<u>82,600.00</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	\$	2,617,903.62
LESS PREVIOUS INVOICES	\$	2,615,503.62
CURRENT PAYMENT DUE	\$	2,400.00


 PROJECT MANAGER'S SIGNATURE