

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

W. J. Decker
SIGNATURE INVOICE#: 11330415
INVOICE DATE: 4/30/2026
R#:
PO#: 26202045/26202529

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

INVOICE RECEIVED BY
W. J. Decker ON 5/27/2026
GOODS/SERVICES RECEIVED BY
W. J. Decker ON 4/30/2026

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 April 20256						
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	51,000.00		51,000.00	100.0	-
60003-Appraisal Services	21,250.00	21,250.00		21,250.00	100.0	-
60004-Appraisal 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	200.00	16,800.00	98.8	200.00
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	1,713,750.00	200.00	1,713,950.00		4,050.00
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	11,251.46		11,251.46	25.0	33,754.39
Sub Total	0.00	-33,754.39	0.00	-33,754.39		33,754.39
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	120,000.00		120,000.00	100.0	-
16404-Coordination for Letting	80,000.00	79,200.00		79,200.00	99.0	800.00
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	363,000.00	0.00	363,000.00		6,600.00

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DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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	28,558.53	288.47	28,847.00	100.0	-
16009-Update E&Q Sheets	18,775.00	18,587.25	187.75	18,775.00	100.0	-
16011-Update General Notes	24,380.00	24,136.20	243.80	24,380.00	100.0	-
16012-Update, Submit for approval Special	33,546.00	33,546.00		33,546.00	100.0	-
16013-Gather, Prepare and Provide design f	14,782.00	14,782.00		14,782.00	100.0	-
16014-Update and Review Index of Sheets S	13,384.00	13,250.16	133.84	13,384.00	100.0	-
16015-Update and Review Sequence of Constr	53,224.00	53,224.00		53,224.00	100.0	-
16016-Update and Review Estimated Quantiti	23,492.00	23,257.08	234.92	23,492.00	100.0	-
16017-Upload and Review Utility items to l	21,351.00	18,148.35	3,202.65	21,351.00	100.0	-
16018-Update, Submit for approval Special	33,419.00	33,419.00		33,419.00	100.0	-
16309-Adjust TCP Sheets as needed to incor	44,828.00	44,828.00		44,828.00	100.0	-
16403-Project Management	47,972.00	47,492.28	479.72	47,972.00	100.0	-
Sub Total	358,000.00	353,228.85	4,771.15	358,000.00		-
Supplemental #6 to Work Authorization #3 - As per TxDOT a Re-Evaluation of EA is needed for the Passage of Time						
12001-Re-Evaluation of EA	60,973.00	30,486.90	30,486.10	60,973.00	100.0	-
16403-Project Management	24,537.00	12,268.50	12,268.50	24,537.00	100.0	-
Sub Total	85,510.00	42,755.40	42,754.60	85,510.00		-
TOTAL:	2,571,155.00	2,479,024.86	47,725.75	2,526,750.61	98.3	44,404.39


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,718,000.00
CHANGE BY CHANGE ORDER	\$ 853,155.00
CONTRACT SUM TO DATE	\$ 2,571,155.00
TOTAL COMPLETED TO DATE	\$ 2,526,750.61
LESS PREVIOUS INVOICES	\$ 2,479,024.86
CURRENT PAYMENT DUE	\$ 47,725.75