

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: _____

REQ# 36260

PO# 772041

INVOICE#: 11327977

INVOICE DATE: 1/2/2020

BILL TO: 08

Hidalgo County Pct. #3

724 N. Breyfogle

Mission, TX 78572

JOB: 151803

Veterans Blvd. WA#3

PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrction Management						
13002-ROW Mapping	6,500.00	5,850.00		5,850.00	90.0	650.00
13020-ROW Mappint/SUB	32,500.00	29,250.00		29,250.00	90.0	3,250.00
16205-Signal Design	33,000.00	3,300.00	29,700.00	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			0.00	0.0	189,000.00
60001-ROW Admin. Acquisitions	505,750.00	419,772.50		419,772.50	83.0	85,977.50
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	19,000.00		19,000.00	89.4	2,250.00
60004-Appriasal Review	12,750.00	10,650.00		10,650.00	83.5	2,100.00
60005-Parcel Neotiation	297,500.00	181,300.00		181,300.00	60.9	116,200.00
60006-Closing Services	17,000.00	2,200.00		2,200.00	12.9	14,800.00
60030-Appraisal Services/SUB	212,500.00	190,000.00		190,000.00	89.4	22,500.00
60040-Appraisl Review/SUB	55,250.00	46,150.00		46,150.00	83.5	9,100.00
60101-Comp. Utility Management	162,000.00	124,740.00		124,740.00	77.0	37,260.00
Sub Total	1,718,000.00	1,204,672.50	29,700.00	1,234,372.50		483,627.50
Supplemental #1 to Work Authorization #2 - 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		-
TOTAL:	1,718,000.00	1,204,672.50	29,700.00	1,234,372.50	71.8	483,627.50

ORIGINAL CONTRACT SUM	\$ 1,718,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,718,000.00
TOTAL COMPLETED TO DATE	\$ 1,234,372.50
LESS PREVIOUS INVOICES	\$ 1,204,672.50
CURRENT PAYMENT DUE	\$ 29,700.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY TH ON 1/2/20
GOODS/SERVICES RECEIVED BY Con Flores ON 12/1-31/19
9-1315-431-00-123-107-0-841

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

INVOICE#: 11327953

SIGN: _____
 REQ# 13684
 PO# 625225

INVOICE DATE: 1/2/2020

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

JOB: 090502
 FM 681 Project
 From FM 2221/FM 492:
 FM 681 to FM 364

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Work Authorization #1 - TOW Mapping, Surveying, Right-of-Way Acquisition Services and Roadway Design for reconstruction						
13020-ROW Map/SUB	99,200.00	99,200.00	-	99,200.00	100.0	-
15001-Surv, Plans & Des	16,611.68	16,611.68		16,611.68	100.0	-
15010-Field Srvy/SUB	30,940.00	30,940.00		30,940.00	100.0	-
15050-Outfall Sy/SUB	7,154.00	7,154.00		7,154.00	100.0	-
16001-Rdwy Design	126,800.00	126,800.00		126,800.00	100.0	-
16102-Hydraulic Dsgn	20,000.00	20,000.00		20,000.00	100.0	-
16104-Outfall Dsgn	20,000.00	20,000.00		20,000.00	100.0	-
16201-Signing	10,000.00	10,000.00		10,000.00	100.0	-
16202-Pvmt Marking	8,000.00	8,000.00		8,000.00	100.0	-
16303-Signal/Ill	8,490.57	8,490.57		8,490.57	100.0	-
16230-Signal/Ill SUB	30,000.00	30,000.00		30,000.00	100.0	-
16302-Traf Cntrl Pln	15,000.00	15,000.00		15,000.00	100.0	-
16304-Irrigation	15,000.00	15,000.00		15,000.00	100.0	-
16306-Qty Specs	15,000.00	15,000.00		15,000.00	100.0	-
16307-Utilities	15,000.00	15,000.00		15,000.00	100.0	-
32001-Const. Mgnmt	14,433.96	12,846.22	288.68	13,134.90	91.0	1,299.06
6000-Row Acq. Admin	145,172.17	145,172.17		145,172.17	100.0	-
60100-Title Services	19,200.00	19,200.00		19,200.00	100.0	-
60200-Appraisal Rvw	22,400.00	22,400.00		22,400.00	100.0	-
60220-Appr Svc/Sub	64,000.00	64,000.00		64,000.00	100.0	-
60300-Appraisal Rvw	13,600.00	13,600.00		13,600.00	100.0	-
60301-Apprais Update	4,500.00	4,500.00		4,500.00	100.0	-
60330-Appr Rev/SUB	12,000.00	12,000.00		12,000.00	100.0	-
60400-Parcel Negtion	112,000.00	112,000.00		112,000.00	100.0	-
60500-Clsng Srvs Fee	6,400.00	6,400.00		6,400.00	100.0	-
60600-Relocation Srv	6,000.00	6,000.00		6,000.00	100.0	-
60700-Land	18,283.02	18,283.02		18,283.02	100.0	-
Sub Total	875,185.40	873,597.66	288.68	873,886.34		1,299.06
Supplemental #1 to Work Authorization #1 - Right-of-Way Mapping and Right-of-Way Acquisition						
16002-Rdwy Desgin	14,133.02	14,133.02		14,133.02	100.0	-
130201-ROW Map/SUB	4,150.00	4,150.00		4,150.00	100.0	-
60700-Land	(18,283.02)	(18,283.02)		(18,283.02)	100.0	-
Sub Total	-	-	-	-		-

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

INVOICE#: 11327953
INVOICE DATE: 1/2/2020

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

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Supplemental #2 to Work Authorization #1 - Right-of-Way Mapping and Right-of-Way Acquisition						
13002-ROW Map Revise	8,932.80	8,932.80		8,932.80	100.0	-
13020-ROW Map SUB	3,000.00	3,000.00		3,000.00	100.0	-
60200-Appraisal Rvw	4,466.40	4,466.40		4,466.40	100.0	-
60220-Appr Svc/Sub	3,000.00	3,000.00		3,000.00	100.0	-
60300-Appraisal Rvw	4,466.40	4,466.40		4,466.40	100.0	-
60330-Appr Rev/SUB	3,200.00	3,200.00		3,200.00	100.0	-
Sub Total	27,065.60	27,065.60	-	27,065.60		-
TOTAL:	902,251.00	900,663.26	288.68	900,951.94	99.9	1,299.06

ORIGINAL CONTRACT SUM \$ 875,185.40
CHANGE BY CHANGE ORDER \$ 27,065.60
CONTRACT SUM TO DATE \$ 902,251.00
TOTAL COMPLETED TO DATE \$ 900,951.94
LESS PREVIOUS INVOICES \$ 900,663.26
CURRENT PAYMENT DUE \$ 288.68


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
no ON 1/2/20
GOODS/SERVICES RECEIVED BY
Con Chow ON 12/13/19
9-1315-431-00-123-071-0-841

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

SIGN: _____
 REQ# 156841
 PO# 625224

INVOICE#: 11327952

INVOICE DATE: 1/2/2020

BILL TO: 08

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

JOB: 090501

FM 681 Project
 From FM 2221 to SH 107

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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Engineering services for this billing period.

Work Authorization #1 - TOW Mapping, Surveying, Right-of-Way Acquisition Services and Roadway Design for reconstruction

13002-ROW Map	6,200.00	6,200.00		6,200.00	100.0	-
13020-ROW Map/SUB	158,100.00	158,100.00	-	158,100.00	100.0	-
15001-Surv, Plans & Des	677.32	677.32		677.32	100.0	-
15010-Field Srvy/SUB	65,748.00	65,748.00		65,748.00	100.0	-
15050-Outfall Sy/SUB	15,204.00	15,204.00		15,204.00	100.0	-
15060-Outfall Sy/SUB	34,218.00	34,218.00		34,218.00	100.0	-
16001-Rdwy Design	365,920.00	365,920.00		365,920.00	100.0	-
16102-Hydraulic Dsgn	40,000.00	40,000.00		40,000.00	100.0	-
16104-Outfall Dsgn	40,000.00	40,000.00		40,000.00	100.0	-
16201-Signing	20,000.00	20,000.00		20,000.00	100.0	-
16202-Pvmt Marking	16,000.00	16,000.00		16,000.00	100.0	-
16230-Signal/Illum	90,000.00	90,000.00		90,000.00	100.0	-
16302-Traf Cntrl Pln	30,000.00	30,000.00		30,000.00	100.0	-
16304-Irrigation	30,000.00	30,000.00		30,000.00	100.0	-
16306-Qty Specs	30,000.00	30,000.00		30,000.00	100.0	-
16307-Utilities	30,000.00	30,000.00		30,000.00	100.0	-
32001-Const. Mgnmt	22,075.47	19,647.17	441.51	20,088.68	91.0	1,986.79
6000-Row Acq. Admin	272,852.83	272,852.83		272,852.83	100.0	-
60100-Title Services	31,800.00	31,800.00		31,800.00	100.0	-
60200-Appraisal Srv	37,100.00	37,100.00		37,100.00	100.0	-
60220-Appr Svc/Sub	106,000.00	106,000.00		106,000.00	100.0	-
60300-Appraisal Rvw	22,525.00	22,525.00		22,525.00	100.0	-
60301-Apprais Update	9,500.00	9,500.00		9,500.00	100.0	-
60330-Appr Rev/SUB	19,875.00	19,875.00		19,875.00	100.0	-
60400-Parcel Negtion	185,500.00	185,500.00		185,500.00	100.0	-
60500-Clsng Srvs Fee	10,600.00	10,600.00		10,600.00	100.0	-
60600-Relocation Srv	12,000.00	12,000.00		12,000.00	100.0	-
60700-Land	38,716.98	38,716.98		38,716.98	100.0	-
Sub Total	<u>1,740,612.60</u>	<u>1,738,184.30</u>	<u>441.51</u>	<u>1,738,625.81</u>		<u>1,986.79</u>

Supplemental #1 to Work Authorization #1 - Right-of-Way Mapping and Right-of-Way Acquisition

16002-Rdwy Dsg-2 set	34,566.98	34,566.98		34,566.98	100.0	-
13021-ROW Map/SUB	4,150.00	4,150.00		4,150.00	100.0	-
60700-Land	(38,716.98)	(38,716.98)		(38,716.98)	100.0	-
Sub Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>		<u>-</u>

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

INVOICE#: 11327952
INVOICE DATE: 1/2/2020

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

JOB: 090501
FM 681 Project
From FM 2221 to SH 107

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Supplemental #2 to Work Authorization #1 - Right-of-Way Mapping and Right-of-Way Acquisition						
13002-ROW Map Revise	8,164.40	8,164.40		8,164.40	100.0	-
13020-ROW Map SUB	4,810.00	4,810.00		4,810.00	100.0	-
60200-Appraisal Srv	4,082.20	4,082.20		4,082.20	100.0	-
60220-Appr Svc/Sub	12,000.00	12,000.00		12,000.00	100.0	-
60300-Appraisal Rvw	4,082.20	4,082.20		4,082.20	100.0	-
60330-Appr Rev/SUB	4,000.00	4,000.00		4,000.00	100.0	-
12001-EA Reports	10,109.42	10,109.42		10,109.42	100.0	-
03000-Direct Expense	1,010.00	1,010.00		1,010.00	100.0	-
60700-Land	13,550.00	13,550.00		13,550.00	100.0	-
Sub Total	61,808.22	61,808.22	-	61,808.22		-
TOTAL:	1,802,420.82	1,799,992.52	441.51	1,800,434.03	99.9	1,986.79

ORIGINAL CONTRACT SUM \$ 1,740,612.60
CHANGE BY CHANGE ORDER \$ 61,808.22
CONTRACT SUM TO DATE \$ 1,802,420.82
TOTAL COMPLETED TO DATE \$ 1,800,434.03
LESS PREVIOUS INVOICES \$ 1,799,992.52
CURRENT PAYMENT DUE \$ 441.51


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY nm ON 1/2/20
GOODS/SERVICES RECEIVED BY Car Flu ON 12/1-31/15
9-1315-431-00-123-070-0-841

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

SIGN: _____
 REQ# 288271
 PO# 735526

INVOICE#: 11327961
 INVOICE DATE: 1/2/2020

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 this billing period.						
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	266,112.00	3,024.00	269,136.00	89.0	33,264.00
16006-Plans to TxDOT	24,555.86	18,416.90		18,416.90	75.0	6,138.96
16102-Hydro Design	136,080.00	122,472.00	2,721.60	125,193.60	92.0	10,886.40
16201-Sign Pvmnt Mrk	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16205-Signal Design	75,600.00	56,700.00		56,700.00	75.0	18,900.00
16250-Sgnl Dsgn/SUB	78,944.14	40,095.54		40,095.54	50.8	38,848.60
16302-Traf Cntrl Pln	60,480.00	54,432.00	1,209.60	55,641.60	92.0	4,838.40
16304-Irrigation	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16306-Qty Specs DCIS	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16308-Permitted Utili	43,200.00	38,016.00	864.00	38,880.00	90.0	4,320.00
17002-Brdg & Siphon	135,000.00	118,800.00	2,700.00	121,500.00	90.0	13,500.00
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqui	142,800.00	128,520.00	2,856.00	131,376.00	92.0	11,424.00
60002-Title Services	14,400.00	13,800.00		13,800.00	95.8	600.00
60003-Appraisal Serv	12,000.00	10,500.00		10,500.00	87.5	1,500.00
60004-Appraisal Revw	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	75,600.00	1,400.00	77,000.00	91.7	7,000.00
60006-Closing Servic	4,800.00	3,200.00	400.00	3,600.00	75.0	1,200.00
60030-Aprsl Srv/SUB	54,000.00	47,250.00		47,250.00	87.5	6,750.00
60040-Aprsl Rvw/SUB	15,600.00	13,650.00		13,650.00	87.5	1,950.00
60100-Comp Utily Mgt	162,000.00	139,320.00	3,240.00	142,560.00	88.0	19,440.00
Sub Total	1,797,300.00	1,576,101.64	18,415.20	1,594,516.84		202,783.16
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
12001-EA Reports	9,483.80	2,370.95		2,370.95	25.0	7,112.85
16004-Roadway Design	75,835.90	18,200.62		18,200.62	24.0	57,635.28
16309-Coord w/HCID#6 and Penitas	6,833.12	1,366.62		1,366.62	20.0	5,466.50
Sub Total	92,152.82	21,938.19	0.00	21,938.19		70,214.63
TOTAL:	1,889,452.82	1,598,039.83	18,415.20	1,616,455.03	85.6	272,997.79

ORIGINAL CONTRACT SUM \$ 1,797,300.00
 CHANGE BY CHANGE ORDER \$ 92,152.82
 CONTRACT SUM TO DATE \$ 1,889,452.82
 TOTAL COMPLETED TO DATE \$ 1,616,455.03
 LESS PREVIOUS INVOICES \$ 1,598,039.83
 CURRENT PAYMENT DUE \$ 18,415.20



INVOICE RECEIVED BY
 [Signature] ON 1/2/20

GOOD SERVICES RECEIVED BY
 Con Plus ON 1/31/20

9-1315-431-00-123-128-0-841

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

INVOICE #: 11327963

INVOICE DATE: 01/02/20

SIGN: _____
 REQ# 362553
 PO# 772303

BILL TO: 08

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

JOB: 131203

FM 494 Shary Rd WA#3
 PO#772303

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	126,973.00		126,973.00	97.0	3,927.00
60002-Title Services	13,200.00	13,200.00		13,200.00	100.0	
60003-Appraisal Serv	11,000.00	11,000.00		11,000.00	100.0	
60004-Appraisal Rev	3,300.00	3,300.00		3,300.00	100.0	
60005-Parcel Neogtia	77,000.00	75,600.00		75,600.00	98.2	1,400.00
60006-Closing Servic	4,400.00	4,000.00		4,000.00	90.9	400.00
60030-Aprsal Srv/SUB	49,500.00	49,500.00		49,500.00	100.0	
60040-Aprsal Rvw/SUB	14,300.00	14,300.00		14,300.00	100.0	
60101-Comp Utly Mgmt	50,400.00	41,328.00	1,008.00	42,336.00	84.0	8,064.00
TOTALS:	354,000.00	339,201.00	1,008.00	340,209.00	96.1	13,791.00

ORIGINAL CONTRACT SUM	\$	354,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	354,000.00
TOTAL COMPLETED TO DATE	\$	340,209.00
LESS PREVIOUS INVOICES	\$	339,201.00
CURRENT PAYMENT DUE	\$	1,008.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Abel ON 1/2/20
 GOODS/SERVICES RECEIVED BY
Car Flow ON 1-31-19
 9-1315-431-00-123-105-0-841

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

INVOICE #: 11327964

INVOICE DATE: 01/02/20

SIGN:

REQ# 321879

PO# 779844

BILL TO: 08

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

JOB: 131204

FM 494 Shary RD WA#4
 (Limits: FM 676 to SH 107)
 PO#779844

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Work Authorization No. 4 - Right-of-Way Acquisition, Compensable Utility Management and Construction Management.						
32001-Const. Mgmt	107,800.00				0.0	107,800.00
60001-ROW Acq. Admin	190,400.00	184,688.00		184,688.00	97.0	5,712.00
60002-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60003-Appraisal Srv	16,000.00	16,000.00		16,000.00	100.0	
60004-Appraisal Rvw	4,800.00	4,200.00		4,200.00	87.5	600.00
60005-Parcel Negtion	112,000.00	112,000.00		112,000.00	100.0	
60006-Closing Servic	6,400.00	5,800.00		5,800.00	90.6	600.00
60030-Aprsl Srv/SUB	72,000.00	72,000.00		72,000.00	100.0	
60040-Aprprl Rvw/SUB	20,800.00	18,850.00		18,850.00	90.6	1,950.00
60101-Comp Utlty Mgm	75,600.00	61,992.00	1,512.00	63,504.00	84.0	12,096.00
TOTALS:	625,000.00	494,730.00	1,512.00	496,242.00	79.4	128,758.00

ORIGINAL CONTRACT SUM \$ 625,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 625,000.00
 TOTAL COMPLETED TO DATE \$ 496,242.00
 LESS PREVIOUS INVOICES \$ 494,730.00

 CURRENT PAYMENT DUE \$ 1,512.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
AW ON 1/2/20
 GOODS/SERVICES RECEIVED BY
Car Flow ON 12/13/19
 9-1315-431-00-123-105-0-841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE #: 11327965

INVOICE DATE: 01/02/20

SIGN: _____
 REQ# 362250
 PO# 771660

BILL TO: 08

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

JOB: 131004

Mile 3 Project WA#4
 PO#771660

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Work Authorization #4 - ROW Acquisition, Compensable Utility Management and Construction Management						
16308-Permitted Utili	90,000.00	85,500.00		85,500.00	95.0	4,500.00
60001-ROW Acq. Admin	279,650.00	237,702.50		237,702.50	85.0	41,947.50
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	23,500.00	20,000.00	1,500.00	21,500.00	91.5	2,000.00
60004-Appraisal Rvw	7,050.00	6,300.00		6,300.00	89.4	750.00
60005-Parcel Negtion	164,500.00	115,500.00	1,400.00	116,900.00	71.1	47,600.00
60006-Closing Servic	9,400.00	2,600.00	400.00	3,000.00	31.9	6,400.00
60030-Aprsl Srv/SUB	105,750.00	90,000.00	6,750.00	96,750.00	91.5	9,000.00
60040-Apprsl Rvw/SUB	30,550.00	27,300.00		27,300.00	89.4	3,250.00
60101-Comp Utlty Mgm	180,000.00	154,800.00	5,400.00	160,200.00	89.0	19,800.00
TOTALS:	918,600.00	767,902.50	15,450.00	783,352.50	85.3	135,247.50

ORIGINAL CONTRACT SUM	\$	918,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	918,600.00
TOTAL COMPLETED TO DATE	\$	783,352.50
LESS PREVIOUS INVOICES	\$	767,902.50
CURRENT PAYMENT DUE	\$	15,450.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
ABC ON 1-2-20
 GOODS/SERVICES RECEIVED BY
CO-FLW ON 12/13/19
 9-1315-431-00-123-051-0-710

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE #: 11327966

INVOICE DATE: 01/02/20

SIGN: _____
 REQ# 403715
 PO# 806793

BILL TO: 08

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

JOB: 151902

FM 676 (Mile 5) WA#2
 Limits: SH 107 to Taylor Rd
 PO#806793

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Work Authorization#2 - Modifying the Right-of-Way Acquisition for 154 parcels, Compensable Utility Management and Construction Management						
32001-Const. Mgmt	192,000.00				0.0	192,000.00
60001-Row Acq. Admin	1,078,000.00	215,600.00	53,900.00	269,500.00	25.0	808,500.00
60002-Title Services	184,800.00				0.0	184,800.00
60003-Appraisal Srv	77,000.00				0.0	77,000.00
60004-Appraisal Rvw	23,100.00				0.0	23,100.00
60005-Parcel Negotia	539,000.00				0.0	539,000.00
60006-Closing Servic	46,200.00				0.0	46,200.00
60030-Aprs1 Srv/SUB	346,500.00				0.0	346,500.00
60040-Aprs1 Rvw/SUB	100,100.00				0.0	100,100.00
60101-Comp Utlty Mgt	189,000.00	9,450.00		9,450.00	5.0	179,550.00
TOTALS:	2,775,700.00	225,050.00	53,900.00	278,950.00	10.0	2,496,750.00

ORIGINAL CONTRACT SUM \$ 2,775,700.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 2,775,700.00
 TOTAL COMPLETED TO DATE \$ 278,950.00
 LESS PREVIOUS INVOICES \$ 225,050.00

 CURRENT PAYMENT DUE \$ 53,900.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY RLC ON 1/2/20
 GOODS/SERVICES RECEIVED BY Con Flow ON 12/15/19
 9-135-431-00-123-131-0-841