

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328048

INVOICE DATE: 2/29/2020

SIGN: _____

REQ# 288271PC# 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
Engineering services for the month of February 2020.						
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	272,160.00		272,160.00	90.0	30,240.00
16006-Plans to TxDOT	24,555.86	18,416.90		18,416.90	75.0	6,138.96
16102-Hydro Design	136,080.00	127,915.20		127,915.20	94.0	8,164.80
16201-Sign Pvmnt Mrk	60,480.00	54,432.00		54,432.00	90.0	6,048.00
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	55,641.60	1,209.60	56,851.20	94.0	3,628.80
16304-Irrigation	60,480.00	54,432.00	1,209.60	55,641.60	92.0	4,838.40
16306-Qty Specs DCIS	60,480.00	54,432.00		54,432.00	90.0	6,048.00
16308-Permitted Utili	43,200.00	38,880.00		38,880.00	90.0	4,320.00
17002-Brdg & Siphon	135,000.00	121,500.00		121,500.00	90.0	13,500.00
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	131,376.00		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 Rew	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	77,000.00		77,000.00	91.7	7,000.00
60006-Closing Servic	4,800.00	3,600.00		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 Utlly Mgt	162,000.00	145,800.00		145,800.00	90.0	16,200.00
Sub Total	1,797,300.00	1,607,131.24	2,419.20	1,609,550.44		187,749.56
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
12001-EA Reports	9,483.80	2,370.95	7,112.85	9,483.80	100.0	-
16004-Roadway Design	75,835.90	18,200.62	57,635.28	75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	1,366.62	5,466.50	6,833.12	100.0	-
Sub Total	92,152.82	21,938.19	70,214.63	92,152.82		-

INVOICE RECEIVED BY

NOON 3/3/20

GOODS/SERVICES RECEIVED BY

Car Flawson 2/1-29/2020

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

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

INVOICE#: 11328048
INVOICE DATE: 2/29/2020

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		12,500.00	12,500.00	50.0	12,500.00
15070-Sub-Surface Utility/SUB	21,524.00		10,762.00	10,762.00	50.0	10,762.00
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	-
	0.00	0.00	-23,262.00	-23,262.00		23,262.00
TOTAL:	<u>1,889,452.82</u>	<u>1,629,069.43</u>	<u>49,371.83</u>	<u>1,678,441.26</u>	88.8	<u>211,011.56</u>



PROJECT MANAGER'S SIGNATURE

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	\$	1,678,441.26
LESS PREVIOUS INVOICES	\$	1,629,069.43
CURRENT PAYMENT DUE	\$	49,371.83

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

INVOICE #: 11328035
INVOICE DATE: 02/29/20

SIGN: _____
REQ# 403715
PC# 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 the month of February 2020.						
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	323,400.00	64,680.00	388,080.00	36.0	689,920.00
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-Aprsl Srv/SUB	346,500.00				0.0	346,500.00
60040-Aprsl Rvw/SUB	100,100.00				0.0	100,100.00
60101-Comp Utlty Mgt	189,000.00	13,230.00	3,780.00	17,010.00	9.0	171,990.00
TOTALS:	2,775,700.00	336,630.00	68,460.00	405,090.00	14.6	2,370,610.00

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 \$ 405,090.00
 LESS PREVIOUS INVOICES \$ 336,630.00

 CURRENT PAYMENT DUE \$ 68,460.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
WAC ON 3/2/2020
 COPIES/SERVICES RECEIVED BY
Cox Thom ON 2/11/2020
 0-1315-431-00-123-131-0-841

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

INVOICE #: 11328050
INVOICE DATE: 02/29/20

SIGN: _____
REQ# 343639
PC# 763269

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

JOB: 151802
Veterans Blvd. WA#2
From: IH2 to La Homa Rd
PO#763269

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2020.						
Work Authorization #2 - PS&E, Surveys, Right-of-Way Map and Permitted Utilities Coordination.						
13002-ROW Mapping	48,750.00	48,750.00		48,750.00	100.0	
13020-ROW Map/Sub	243,750.00	243,750.00		243,750.00	100.0	
15006-Field Survey	23,018.00	23,018.00		23,018.00	100.0	
15007-Sub-Surface En	5,100.00	4,080.00	1,020.00	5,100.00	100.0	
15060-Field Srvy/SUB	87,382.00	87,382.00		87,382.00	100.0	
15070-Sub-Surface En	22,500.00	18,000.00	4,500.00	22,500.00	100.0	
16004-PS&E Develop	602,500.00	457,900.00		457,900.00	76.0	144,600.00
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16240-Flashing Beaco	45,000.00	28,025.31		28,025.31	62.3	16,974.69
16250-Signal Design	42,000.00	26,159.30		26,159.30	62.3	15,840.70
16260-Signal Warrant	35,000.00	35,000.00		35,000.00	100.0	
16308-Permitted Utili	100,800.00	85,680.00		85,680.00	85.0	15,120.00
TOTALS:	1,321,800.00	1,077,544.61	5,520.00	1,083,064.61	81.9	238,735.39

ORIGINAL CONTRACT SUM \$ 1,321,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,321,800.00
TOTAL COMPLETED TO DATE \$ 1,083,064.61
LESS PREVIOUS INVOICES \$ 1,077,544.61

CURRENT PAYMENT DUE \$ 5,520.00

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PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NOE ON 3/2/2020
GOODS/SERVICES RECEIVED BY
Car Flow ON 2/1-29/2020
0-1315-431-0-103-107-0.841

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

INVOICE #: 11328033
INVOICE DATE: 02/29/20

SIGN: _____
REQ# 362050
PC# 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 the month of February 2020.						
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	5,593.00	243,295.50	87.0	36,354.50
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	23,500.00	21,500.00		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	116,900.00	700.00	117,600.00	71.5	46,900.00
60006-Closing Servic	9,400.00	3,000.00	200.00	3,200.00	34.0	6,200.00
60030-Aprsl Srv/SUB	105,750.00	96,750.00		96,750.00	91.5	9,000.00
60040-Aprprl Rvw/SUB	30,550.00	27,300.00		27,300.00	89.4	3,250.00
60101-Comp Utlty Mgm	180,000.00	163,800.00		163,800.00	91.0	16,200.00
TOTALS:	918,600.00	786,952.50	6,493.00	793,445.50	86.4	125,154.50

ORIGINAL CONTRACT SUM \$ 918,600.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 918,600.00
TOTAL COMPLETED TO DATE \$ 793,445.50
LESS PREVIOUS INVOICES \$ 786,952.50

CURRENT PAYMENT DUE \$ 6,493.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Nbc ON 3/2/2020
GOODS/SERVICES RECEIVED BY Con Plus ON 2/29/2020
0-1315-431-00-123-051-0-710

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

INVOICE #: 11328032
INVOICE DATE: 02/29/20

SIGN:
 REQ# 371879
 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 the month of February 2020.						
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-Aprs1 Srv/SUB	72,000.00	72,000.00		72,000.00	100.0	
60040-Aprs1 Rvw/SUB	20,800.00	18,850.00		18,850.00	90.6	1,950.00
60101-Comp Utlty Mgm	75,600.00	65,016.00	1,512.00	66,528.00	88.0	9,072.00
TOTALS:	625,000.00	497,754.00	1,512.00	499,266.00	79.9	125,734.00

ORIGINAL CONTRACT SUM	\$	625,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	625,000.00
TOTAL COMPLETED TO DATE	\$	499,266.00
LESS PREVIOUS INVOICES	\$	497,754.00
CURRENT PAYMENT DUE	\$	1,512.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABW ON 3/2/2020
 GOODS/SERVICES RECEIVED BY
Con Flow ON 2/12/2020
 0-1315-431-00-123-105-0-841

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

INVOICE #: 11328031
INVOICE DATE: 02/29/20

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of February 2020.						
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	43,344.00	1,008.00	44,352.00	88.0	6,048.00
TOTALS:	354,000.00	341,217.00	1,008.00	342,225.00	96.7	11,775.00

ORIGINAL CONTRACT SUM \$ 354,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 354,000.00
 TOTAL COMPLETED TO DATE \$ 342,225.00
 LESS PREVIOUS INVOICES \$ 341,217.00

CURRENT PAYMENT DUE \$ 1,008.00

 PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
NSU ON 3/2/2020
 GOODS/SERVICES RECEIVED BY
Car Fluor ON 2/29/2020
 0-1315-431-00-123-105-0-841

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

INVOICE#: 11328029
INVOICE DATE: 2/29/2020

SIGN:
REQ# 156846
PC# 625225

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 the month of February 2020.						
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/III	8,490.57	8,490.57		8,490.57	100.0	-
16230-Signal/III 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	13,134.90	288.68	13,423.58	93.0	1,010.38
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	873,886.34	288.68	874,175.02		1,010.38
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#: 11328029
INVOICE DATE: 2/29/2020

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 the month of February 2020.						
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 Rww	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 Rww	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	<u>27,065.60</u>	<u>27,065.60</u>	-	<u>27,065.60</u>		-
TOTAL:	<u>902,251.00</u>	<u>900,951.94</u>	<u>288.68</u>	<u>901,240.62</u>	99.9	<u>1,010.38</u>

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	27,065.60
CONTRACT SUM TO DATE	\$	902,251.00
TOTAL COMPLETED TO DATE	\$	901,240.62
LESS PREVIOUS INVOICES	\$	900,951.94
CURRENT PAYMENT DUE	\$	<u>288.68</u>


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSU ON 3/2/2020
GOODS/SERVICES RECEIVED BY
Com-thor ON 2/11/2020
0-1315-431-00-123-071-0-841

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

INVOICE#: 11328028

INVOICE DATE: 2/29/2020

SIGN: _____
REQ# 156841
PC# 625224

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 the month of February 2020.

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. Mgmt	22,075.47	20,088.68	441.51	20,530.19	93.0	1,545.28
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>1,738,625.81</u>	<u>441.51</u>	<u>1,739,067.32</u>		<u>1,545.28</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#: 11328028
INVOICE DATE: 2/29/2020

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 the month of February 2020.						
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	<u>61,808.22</u>	<u>61,808.22</u>	<u>-</u>	<u>61,808.22</u>		<u>-</u>
TOTAL:	<u>1,802,420.82</u>	<u>1,800,434.03</u>	<u>441.51</u>	<u>1,800,875.54</u>	99.9	<u>1,545.28</u>

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 \$ 1,800,875.54
LESS PREVIOUS INVOICES \$ 1,800,434.03
CURRENT PAYMENT DUE \$ 441.51


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABO ON *3/2/2020*
GOODS/SERVICES RECEIVED BY
Com Floor ON *2/1/29/2020*
0-1315-431-00-123-070-0-841

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

INVOICE#: 11328034
INVOICE DATE: 2/29/2020

SIGN:
REQ# 362260
PO# 112041

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

JOB: 151803
Veterans Blvd. WA#3
PO# 151803 112041

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2020.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	5,850.00		5,850.00	90.0	650.00
13020-ROW Mapping/SUB	32,500.00	29,250.00		29,250.00	90.0	3,250.00
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			0.00	0.0	189,000.00
60001-ROW Admin. Acquisitions	505,750.00	429,887.50	10,115.00	440,002.50	87.0	65,747.50
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	500.00	19,500.00	91.8	1,750.00
60004-Appraisal Review	12,750.00	10,650.00		10,650.00	83.5	2,100.00
60005-Parcel Negotiation	297,500.00	198,100.00	7,700.00	205,800.00	69.2	91,700.00
60006-Closing Services	17,000.00	2,200.00	600.00	2,800.00	16.5	14,200.00
60030-Appraisal Services/SUB	212,500.00	190,000.00	5,000.00	195,000.00	91.8	17,500.00
60040-Appraisal Review/SUB	55,250.00	46,150.00		46,150.00	83.5	9,100.00
60101-Comp. Utility Management	162,000.00	127,980.00	1,620.00	129,600.00	80.0	32,400.00
Sub Total	1,718,000.00	1,264,527.50	25,535.00	1,290,062.50		427,937.50
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	1,264,527.50	25,535.00	1,290,062.50	75.1	427,937.50


PROJECT MANAGER'S SIGNATURE

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	\$ 1,290,062.50
LESS PREVIOUS INVOICES	\$ 1,264,527.50
CURRENT PAYMENT DUE	\$ 25,535.00

INVOICE RECEIVED BY
NBO ON 3/3/2020
GOODS/SERVICES RECEIVED BY
Con Flow ON 2/1-29/2020
0-1315-431-w-123-107-0-841