

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

INVOICE #: 11328075
INVOICE DATE: 03/31/20

SIGN: _____
REQ# _____
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 the month of March 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	388,080.00	32,340.00	420,420.00	39.0	657,580.00
60002-Title Services	184,800.00		46,800.00	46,800.00	25.3	138,000.00
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	17,010.00	3,780.00	20,790.00	11.0	168,210.00
TOTALS:	2,775,700.00	405,090.00	82,920.00	488,010.00	17.6	2,287,690.00

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 \$ 488,010.00
 LESS PREVIOUS INVOICES \$ 405,090.00
 CURRENT PAYMENT DUE \$ 82,920.00


 PROJECT MANAGER'S SIGNATURE

Please process this invoice/credit memo copy.
 This request is due to original invoice is an ebill or was not received.

 Hidalgo County Pct 3 015

INVOICE RECEIVED BY
NOE ON 4/1/2020
 GOODS/SERVICES RECEIVED BY
CONTR ON 3/31/2020
0-1315-431-00-123-131-0-84

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

INVOICE #: 11328074
INVOICE DATE: 03/31/20

SIGN: _____
REQ# _____
PO# 172041

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

JOB: 151803
Veterans Blvd. WA#3
PO# ~~151803~~ 172041

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 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 Map/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-Signl Dsgn/SUB	122,000.00	122,000.00		122,000.00	100.0	
32001-Const. Mgmt	189,000.00				0.0	189,000.00
60001-ROW Admin Acqu	505,750.00	440,002.50		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 Srv	21,250.00	19,500.00		19,500.00	91.8	1,750.00
60004-Appraisal Revw	12,750.00	10,650.00		10,650.00	83.5	2,100.00
60005-Parcel Negotia	297,500.00	205,800.00	700.00	206,500.00	69.4	91,000.00
60006-Closing Servic	17,000.00	2,800.00	200.00	3,000.00	17.6	14,000.00
60030-Apprsl Srv/SUB	212,500.00	195,000.00		195,000.00	91.8	17,500.00
60040-Apprsl Rvw/SUB	55,250.00	46,150.00		46,150.00	83.5	9,100.00
60101-Comp Utlty Mgm	162,000.00	129,600.00	3,240.00	132,840.00	82.0	29,160.00
TOTALS:	1,718,000.00	1,290,062.50	4,140.00	1,294,202.50	75.3	423,797.50
16001-Rdway Design	122,000.00	122,000.00		122,000.00	100.0	
16250-Signl Dsgn/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	
TOTALS:	1,718,000.00	1,290,062.50	4,140.00	1,294,202.50	75.3	423,797.50

INVOICE RECEIVED BY [Signature] ON 4/1/2020
GOODS/SERVICES RECEIVED BY [Signature] ON 3/1-31/2020
0-1315-431-00-123-107-0-710

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 \$ 1,294,202.50
LESS PREVIOUS INVOICES \$ 1,290,062.50

[Signature]
PROJECT MANAGER'S SIGNATURE

Please process this invoice/credit memo copy. This request is due to original invoice is current or was not received.
Hidalgo County Pct 3 [Signature]

CURRENT PAYMENT DUE \$ 4,140.00

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

INVOICE #: 11328099
INVOICE DATE: 03/31/20

SIGN: _____
REQ# _____
PO# 794113

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


JOB: 131007
Mile 3 WA#7 , PO#794113
(Tom Gill to FM 2221)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2020.						
10201-Pre Design	21,600.00	20,520.00	1,080.00	21,600.00	100.0	
10203-Uncont Mapping	9,000.00	8,550.00	450.00	9,000.00	100.0	
10204-Pre1 Loc Stds	36,000.00	34,200.00	1,800.00	36,000.00	100.0	
10206-Pre1 Cost Estm	36,000.00	34,200.00	1,800.00	36,000.00	100.0	
11002-Pre Schematic	9,000.00	8,195.00	805.00	9,000.00	100.0	
11004-Pre Comp Utlty	18,000.00	17,150.00	850.00	18,000.00	100.0	
11006-Pre ROW Ownrsh	18,000.00	17,100.00	900.00	18,000.00	100.0	
11008-Update Schmtc	39,600.00	37,620.00	1,980.00	39,600.00	100.0	
16008-Pre Hydro Map	33,000.00	31,350.00	1,650.00	33,000.00	100.0	
16403-Project Mngmnt	21,600.00	20,520.00	1,080.00	21,600.00	100.0	
TOTALS:	241,800.00	229,405.00	12,395.00	241,800.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 241,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 241,800.00
TOTAL COMPLETED TO DATE \$ 241,800.00
LESS PREVIOUS INVOICES \$ 229,405.00

CURRENT PAYMENT DUE \$ 12,395.00


PROJECT MANAGER'S SIGNATURE

Please process this invoice/credit memo copy.
This request is due to original invoice is an ebill or was not received.
Hidalgo County Pct 3 

INVOICE RECEIVED BY ase ON 4/1/2020
GOODS/SERVICES RECEIVED BY Car Flores ON 3/1-31/2020

0-1315-431-00-123-123-0

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

INVOICE #: 11328073
INVOICE DATE: 03/31/20

SIGN: _____
REQ# _____
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
-------------	----------	-----------------------	-------------------	-----------------	---------	-------------------

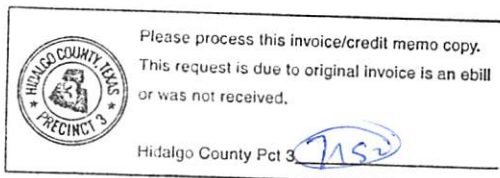
Work Authorization #4 - ROW Acquisition, Compensable Utility Management and Construction Management

16308-Permitted Utili	90,000.00	85,500.00		85,500.00	95.0	4,500.00
60001-ROW Acq. Admin	279,650.00	243,295.50	5,593.00	248,888.50	89.0	30,761.50
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	117,600.00	700.00	118,300.00	71.9	46,200.00
60006-Closing Servic	9,400.00	3,200.00	200.00	3,400.00	36.2	6,000.00
60030-Aprsl Srv/SUB	105,750.00	96,750.00		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	163,800.00	3,600.00	167,400.00	93.0	12,600.00
TOTALS:	918,600.00	793,445.50	10,093.00	803,538.50	87.5	115,061.50

ORIGINAL CONTRACT SUM \$ 918,600.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 918,600.00
TOTAL COMPLETED TO DATE \$ 803,538.50
LESS PREVIOUS INVOICES \$ 793,445.50

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,093.00



INVOICE RECEIVED BY
NS ON 4-1-2020
GOODS/SERVICES RECEIVED BY
Caritas ON 3/31/2020
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#: 11328064
INVOICE DATE: 3/31/2020

SIGN: _____
REQ# _____
PO# 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 March 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	13,423.58	288.68	13,712.26	95.0	721.70
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	<u>875,185.40</u>	<u>874,175.02</u>	<u>288.68</u>	<u>874,463.70</u>		<u>721.70</u>
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	<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#: 11328064
INVOICE DATE: 3/31/2020

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 March 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 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	<u>27,065.60</u>	<u>27,065.60</u>	-	<u>27,065.60</u>		-
TOTAL:	<u>902,251.00</u>	<u>901,240.62</u>	<u>288.68</u>	<u>901,529.30</u>	99.9	<u>721.70</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 \$ 901,529.30
LESS PREVIOUS INVOICES \$ 901,240.62
CURRENT PAYMENT DUE \$ 288.68


PROJECT MANAGER'S SIGNATURE

Please process this invoice/credit memo copy.
This request is due to original invoice is an ebill or was not received.
Hidalgo County Pct 3 *NS*

INVOICE RECEIVED BY
nsc ON *4/1/2020*
GOODS/SERVICES RECEIVED BY
Caritas ON *3/1-31/2020*

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#: 11328063
INVOICE DATE: 3/31/2020

SIGN: _____
REQ# _____
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
Engineering services for the month of March 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. Mgnmt	22,075.47	20,530.19	441.51	20,971.70	95.0	1,103.77
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>1,739,067.32</u>	<u>441.51</u>	<u>1,739,508.83</u>		<u>1,103.77</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#: 11328063
INVOICE DATE: 3/31/2020

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 March 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>61,808.22</u>		-
TOTAL:	<u>1,802,420.82</u>	<u>1,800,875.54</u>	<u>441.51</u>	<u>1,801,317.05</u>	99.9	<u>1,103.77</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 \$ 1,801,317.05
LESS PREVIOUS INVOICES \$ 1,800,875.54
CURRENT PAYMENT DUE \$ 441.51

PROJECT MANAGER'S SIGNATURE



Please process this invoice/credit memo copy.
This request is due to original invoice is an ebill or was not received.
Hidalgo County Pct 3 ASL



INVOICE RECEIVED BY
Ag ON 4/1/2020
GOODS/SERVICES RECEIVED BY
Con-Plus ON 3/11-31/2020

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#: 11328077
INVOICE DATE: 3/31/2020

SIGN: _____
REQ# _____
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
Engineering services for the month of March 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	1,512.00	58,212.00	77.0	17,388.00
16250-Sgnl Dsgn/SUB	78,944.14	40,095.54	20,510.87	60,606.41	76.8	18,337.73
16302-Traf Cntrl Pln	60,480.00	56,851.20		56,851.20	94.0	3,628.80
16304-Irrigation	60,480.00	55,641.60		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 Aqui	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 Revw	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 Utily Mgt	162,000.00	145,800.00	3,240.00	149,040.00	92.0	12,960.00
Sub Total	1,797,300.00	1,609,550.44	25,262.87	1,634,813.31		162,486.69
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		-

Please process this invoice/credit memo copy.
 This request is due to original invoice is an ebill or was not received.
 Hidalgo County Pct 3 MSD

INVOICE RECEIVED BY
MSD ON 4/1/2020
GOODS/SERVICES RECEIVED BY
MSD ON 3/1-31/2020

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#: 11328077

INVOICE DATE: 3/31/2020

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	-23,262.00	0.00		23,262.00	
TOTAL:	1,889,452.82	1,678,441.26	25,262.87	1,703,704.13	90.2	185,748.69

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	\$	1,703,704.13
LESS PREVIOUS INVOICES	\$	1,678,441.26
CURRENT PAYMENT DUE	\$	25,262.87

PROJECT MANAGER'S SIGNATURE