

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

**INVOICE #: 11328107**  
**INVOICE DATE: 04/30/20**

**SIGN:** \_\_\_\_\_  
**REQ#** 289012  
**PO#** 735736

**BILL TO: 08**

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

**JOB: 120804**

Liberty Road Project WA#4  
 From: Mile 3 Rd to FM 2221  
 PO#735736

<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 April 2020.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	223,720.00	5,593.00	229,313.00	82.0	50,337.00
60002-Title Services	28,200.00	25,200.00		25,200.00	89.4	3,000.00
60003-Appraisal Srv	39,250.00				0.0	39,250.00
60004-Appraisal Rew	19,600.00				0.0	19,600.00
60005-Parcel Negotia	164,500.00				0.0	164,500.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60007-Relocation	22,400.00				0.0	22,400.00
60030-Appr. Ser/SUB	90,000.00				0.0	90,000.00
60040-App Revw/SUB	18,000.00				0.0	18,000.00
60100-Comp Utly Mgm	150,000.00	129,000.00	3,000.00	132,000.00	88.0	18,000.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>377,920.00</b>	<b>8,593.00</b>	<b>386,513.00</b>	<b>47.1</b>	<b>434,487.00</b>

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 386,513.00  
 LESS PREVIOUS INVOICES \$ 377,920.00

CURRENT PAYMENT DUE \$ 8,593.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
ABW ON 5/4/2020  
 GOODS/SERVICES RECEIVED BY  
Co. Fluvon ON 4/1-30/2020  
 0-1315-431-00-123-100-0-121

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

**INVOICE#: 11328104**

**INVOICE DATE: 4/30/2020**

**SIGN:**

**REQ#** 156841

**PO#** 605224

**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 April 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	20,971.70	662.26	21,633.96	98.0	441.51
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>1,739,508.83</u>	<u>662.26</u>	<u>1,740,171.09</u>		<u>441.51</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#:** 11328104  
**INVOICE DATE:** 4/30/2020

**SIGN:** \_\_\_\_\_  
**REQ#** \_\_\_\_\_  
**PO#** 625284

**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 April 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>		-
<b>TOTAL:</b>	<u>1,802,420.82</u>	<u>1,801,317.05</u>	<u>662.26</u>	<u>1,801,979.31</u>	100.0	<u>441.51</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 \$ 1,801,979.31  
 LESS PREVIOUS INVOICES \$ 1,801,317.05  
 CURRENT PAYMENT DUE \$ 662.26

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
ASW ON 5/4/2020  
 GOODS/SERVICES RECEIVED BY  
Con Fluor ON 4/1-30/2020  
0-1315-431-00-123-070-0-841

5104

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

**INVOICE#:** 11328105  
**INVOICE DATE:** 4/30/2020

**SIGN:**  
**REQ#** 156846  
**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 April 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	13,712.26	433.02	14,145.28	98.0	288.68
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	874,463.70	433.02	874,896.72		288.68
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#:** 11328105  
**INVOICE DATE:** 4/30/2020

**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 April 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	27,065.60	27,065.60	-	27,065.60		-
TOTAL:	902,251.00	901,529.30	433.02	901,962.32	100.0	288.68

ORIGINAL CONTRACT SUM \$ 875,185.40  
 CHANGE BY CHANGE ORDER \$ 27,065.60  
 CONTRACT SUM TO DATE \$ 902,251.00  
 TOTAL COMPLETED TO DATE \$ 901,962.32  
 LESS PREVIOUS INVOICES \$ 901,529.30  
 CURRENT PAYMENT DUE \$ 433.02

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*DSW* ON 5/4/2020  
 GOODS/SERVICES RECEIVED BY  
*Carillon* ON 4/30/2020

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 #:** 11328111  
**INVOICE DATE:** 04/30/20

**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
Engineering services for the month of April 2020.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	126,973.00	1,309.00	128,282.00	98.0	2,618.00
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-Apprsal Srv/SUB	49,500.00	49,500.00		49,500.00	100.0	
60040-Apprsal Rvw/SUB	14,300.00	14,300.00		14,300.00	100.0	
60101-Comp Utly Mgmt	50,400.00	44,352.00	1,008.00	45,360.00	90.0	5,040.00
<b>TOTALS:</b>	<b>354,000.00</b>	<b>342,225.00</b>	<b>2,317.00</b>	<b>344,542.00</b>	<b>97.3</b>	<b>9,458.00</b>

ORIGINAL CONTRACT SUM \$ 354,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 354,000.00  
 TOTAL COMPLETED TO DATE \$ 344,542.00  
 LESS PREVIOUS INVOICES \$ 342,225.00

CURRENT PAYMENT DUE \$ 2,317.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY WBJ ON 5/4/2020  
 GOODS/SERVICES RECEIVED BY Car Blue ON 4/1-30/2020  
 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 #: 11328112**  
**INVOICE DATE: 04/30/20**

**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 April 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	1,904.00	186,592.00	98.0	3,808.00
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-Apprsl Rvw/SUB	20,800.00	18,850.00		18,850.00	90.6	1,950.00
60101-Comp Utlty Mgm	75,600.00	66,528.00	1,512.00	68,040.00	90.0	7,560.00
<b>TOTALS:</b>	<b>625,000.00</b>	<b>499,266.00</b>	<b>3,416.00</b>	<b>502,682.00</b>	<b>80.4</b>	<b>122,318.00</b>

ORIGINAL CONTRACT SUM	\$	625,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	625,000.00
TOTAL COMPLETED TO DATE	\$	502,682.00
LESS PREVIOUS INVOICES	\$	499,266.00
CURRENT PAYMENT DUE	\$	3,416.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY NSW ON 5/4/2020  
 GOODS/SERVICES RECEIVED BY Car Flow ON 4/1-30/2020

0-1315-431-00-123-105-0841

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

**INVOICE#:** 11328113  
**INVOICE DATE:** 4/30/2020

**SIGN:**  
**REQ#** 562050  
**PO#** 771660

**BILL TO: 03**  
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
<b>Engineering services for the month of April 2020.</b>						
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 Admin Aqu	279,650.00	248,888.50	5,593.00	254,481.50	91.0	25,168.50
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	-
60003-Appraisal Serv	23,500.00	21,500.00		21,500.00	91.5	2,000.00
60004-Appraisal Revw	7,050.00	6,300.00		6,300.00	89.4	750.00
60005-Parcel Negotia	164,500.00	118,300.00		118,300.00	71.9	46,200.00
60006-Closing Servic	9,400.00	3,400.00		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-Aprsl Rvw/SUB	30,550.00	27,300.00		27,300.00	89.4	3,250.00
60100-Comp Utily Mgt	180,000.00	167,400.00	3,600.00	171,000.00	95.0	9,000.00
Sub Total	918,600.00	803,538.50	9,193.00	812,731.50		105,868.50
Supplemental #1 to Work Authorization #4 - Surveying, PS&E for Design Modificaions and ESA Costs						
12001-Environmental Phase I	8,394.26			0.00	0.0	8,394.26
15060-Field Suveys	11,652.00			0.00	0.0	11,652.00
16004-PS&E Development	16,978.56			0.00	0.0	16,978.56
16403-Project Management	15,331.60		1,533.16	1,533.16	10.0	13,798.44
Sub Total	52,356.42	0.00	1,533.16	1,533.16		50,823.26
<b>TOTAL:</b>	<b>970,956.42</b>	<b>803,538.50</b>	<b>10,726.16</b>	<b>814,264.66</b>	<b>83.9</b>	<b>156,691.76</b>

ORIGINAL CONTRACT SUM \$ 918,600.00  
CHANGE BY CHANGE ORDER \$ 52,356.42  
CONTRACT SUM TO DATE \$ 970,956.42  
TOTAL COMPLETED TO DATE \$ 814,264.66  
LESS PREVIOUS INVOICES \$ 803,538.50  
CURRENT PAYMENT DUE \$ 10,726.16

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY NEW ON 5/4/2020  
GOODS/SERVICES RECEIVED BY Car Flores ON 4/1-30/2020  
0-1315-431-00-123-051-0-721

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

**INVOICE#:** 11328108  
**INVOICE DATE:** 4/30/2020

**SIGN:**  
**REQ#** 36226  
**PO#** 772041

**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
<b>Engineering services for the month of April 2020.</b>						
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	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		0.00	0.0	189,000.00
60001-ROW Admin. Acquisitions	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 Services	21,250.00	19,500.00		19,500.00	91.8	1,750.00
60004-Appriaisal Review	12,750.00	10,650.00		10,650.00	83.5	2,100.00
60005-Parcel Neotiation	297,500.00	205,800.00	1,400.00	207,200.00	69.6	90,300.00
60006-Closing Services	17,000.00	2,800.00	400.00	3,200.00	18.8	13,800.00
60030-Appraisal Services/SUB	212,500.00	195,000.00		195,000.00	91.8	17,500.00
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	129,600.00	4,860.00	134,460.00	83.0	27,540.00
Sub Total	1,718,000.00	1,290,062.50	6,660.00	1,296,722.50		421,277.50
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		-
<b>TOTAL:</b>	<u>1,718,000.00</u>	<u>1,290,062.50</u>	<u>6,660.00</u>	<u>1,296,722.50</u>	75.5	<u>421,277.50</u>

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	\$	1,296,722.50
LESS PREVIOUS INVOICES	\$	1,290,062.50
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>6,660.00</b>

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
Now ON 5/1/2020  
GOODS/SERVICES RECEIVED BY  
Con Flores ON 4/1-30/2020

8108

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

**INVOICE #: 11328109**  
**INVOICE DATE: 04/30/20**

**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 the month of April 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	420,420.00	53,900.00	474,320.00	44.0	603,680.00
60002-Title Services	184,800.00	46,800.00		46,800.00	25.3	138,000.00
60003-Appraisal Srv	77,000.00		3,000.00	3,000.00	3.9	74,000.00
60004-Appraisal Rvw	23,100.00		600.00	600.00	2.6	22,500.00
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		13,500.00	13,500.00	3.9	333,000.00
60040-Aprsl Rvw/SUB	100,100.00		2,600.00	2,600.00	2.6	97,500.00
60101-Comp Utlty Mgt	189,000.00	20,790.00	7,560.00	28,350.00	15.0	160,650.00
<b>TOTALS:</b>	<b>2,775,700.00</b>	<b>488,010.00</b>	<b>81,160.00</b>	<b>569,170.00</b>	<b>20.5</b>	<b>2,206,530.00</b>

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 \$ 569,170.00  
 LESS PREVIOUS INVOICES \$ 488,010.00  
 CURRENT PAYMENT DUE \$ 81,160.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Now ON 5/4/2020  
 GOODS/SERVICES RECEIVED BY Car-Flow ON 4/1-30/2020  
 0-1315-431-00-123-131-0-841