

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

**INVOICE#:** 11328249  
**INVOICE DATE:** 7/31/2020

**SIGN:** \_\_\_\_\_  
**REQ#** 362260  
**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
<b>Engineering services for the month of July 2020.</b>						
<b>Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrction Management</b>						
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	189,000.00		189,000.00	100.0	-
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	20,750.00		20,750.00	97.6	500.00
60004-Appriasal Review	12,750.00	10,800.00		10,800.00	84.7	1,950.00
60005-Parcel Neotiation	297,500.00	227,500.00		227,500.00	76.5	70,000.00
60006-Closing Services	17,000.00	4,200.00		4,200.00	24.7	12,800.00
60030-Appraisal Services/SUB	212,500.00	207,500.00		207,500.00	97.6	5,000.00
60040-Appraisl Review/SUB	55,250.00	46,800.00		46,800.00	84.7	8,450.00
60101-Comp. Utility Management	162,000.00	137,700.00		137,700.00	85.0	24,300.00
Sub Total	1,718,000.00	1,524,812.50	0.00	1,524,812.50		193,187.50
<b>Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&amp;E and Reduce ROW Re-Appraisals/Reviews</b>						
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>Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System &amp; Utilities with AGUA SUD</b>						
16403-AGUA SUD Coord.	143,995.00	47,518.07	47,518.07	95,036.14	66.0	48,958.86
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.00	0.00		0.00	0.0	45,005.00
Sub Total	0.00	-141,481.93	47,518.07	-93,963.86		93,963.86
<b>TOTAL:</b>	<b>1,718,000.00</b>	<b>1,383,330.57</b>	<b>47,518.07</b>	<b>1,430,848.64</b>	<b>83.3</b>	<b>287,151.36</b>

INVOICE RECEIVED BY  
ASD ON 8/3/20  
 GOODS/SERVICES RECEIVED BY  
CONTRON 7/1-31/2020  
0-1315-431-00-123-107-0-171841  
 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	\$	1,430,848.64
LESS PREVIOUS INVOICES	\$	1,383,330.57
CURRENT PAYMENT DUE	\$	47,518.07

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

**INVOICE #: 11328229**  
**INVOICE DATE: 07/31/20**

**SIGN: \_\_\_\_\_**  
**REQ# 210378**  
**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 July 2020.						
Work Authorization#2 - Engineering services for 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	539,000.00	161,700.00	700,700.00	65.0	377,300.00
60002-Title Services	184,800.00	87,600.00		87,600.00	47.4	97,200.00
60003-Appraisal Srv	77,000.00	16,500.00	12,500.00	29,000.00	37.7	48,000.00
60004-Appraisal Rvw	23,100.00	4,650.00	1,950.00	6,600.00	28.6	16,500.00
60005-Parcel Negotia	539,000.00	78,400.00	19,600.00	98,000.00	18.2	441,000.00
60006-Closing Servic	46,200.00				0.0	46,200.00
60030-Aprsl Srv/SUB	346,500.00	74,250.00	56,250.00	130,500.00	37.7	216,000.00
60040-Aprsl Rvw/SUB	100,100.00	20,150.00	8,450.00	28,600.00	28.6	71,500.00
60101-Comp Utlty Mgt	189,000.00	28,350.00		28,350.00	15.0	160,650.00
<b>TOTALS:</b>	<b>2,775,700.00</b>	<b>848,900.00</b>	<b>260,450.00</b>	<b>1,109,350.00</b>	<b>40.0</b>	<b>1,666,350.00</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 \$ 1,109,350.00  
 LESS PREVIOUS INVOICES \$ 848,900.00  
  
 CURRENT PAYMENT DUE \$ 260,450.00

  
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 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
AKW ON 8/31/2020  
 GOODS/SERVICES RECEIVED BY  
Car Dura ON 7/1-31/2020  
 0-1315-431-00-123-131-0-841

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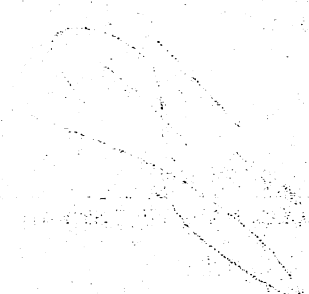
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**L &G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11328248  
**INVOICE DATE:** 7/31/2020

**SIGN:**  
**REQ#** 377181  
**PO#** 784305

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

**JOB: 131006**  
 Mile 3 WA#6 Project  
 (From: Tom Gill to FM 2221)  
 PO#784305

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of July 2020.</b>						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Surveys	48,093.00	48,093.00		48,093.00	100.0	-
15060-Field Srvys/SUB	56,907.00	56,907.00		56,907.00	100.0	-
16004-PS&E Development	460,000.00	354,200.00		354,200.00	77.0	105,800.00
16006-Plans to TxDOT	66,000.00	39,600.00		39,600.00	60.0	26,400.00
16207-Flashing Beacon	4,880.00	488.00		488.00	10.0	4,392.00
16270-Flashing Beacon	15,120.00	0.00		0.00	0.0	15,120.00
17001-Bridge Layout	45,000.00	40,500.00		40,500.00	90.0	4,500.00
17002-Foundation Study	50,000.00	47,500.00		47,500.00	95.0	2,500.00
17002-Foundation Study	75,000.00	15,000.00		15,000.00	20.0	60,000.00
17006-Bridge Scour	21,000.00	10,500.00		10,500.00	50.0	10,500.00
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,004,000.00	774,788.00	0.00	774,788.00		229,212.00
Supplemental #1 to Work Authorization #6 - To add Project Management due to the complexities of coordinating with the various agencies (TxDOT, HCMPO, Hidalgo County and the HCDD#1)						
15006-Field Surveys	-24,527.43	-24,527.43		-24,527.43	100.0	-
16403-Project Management	24,527.43	24,527.43		24,527.43	100.0	-
	0.00	0.00	0.00	0.00		0.00
Supplemental #2 to Work Authorization #6 - To Re-allocate funds for Project Management, Local Let Bid Documentation and Construction Management						
16403-Project Management	116,937.29	11,693.73	46,774.92	58,468.65	50.0	58,468.64
16404-Local Let/Bid Documents	15,550.11			0.00	0.0	15,550.11
32001-Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	-
32004-Const. Mgmt	29,512.60			0.00	0.0	29,512.60
Sub Total	0.00	-150,306.27	46,774.92	-103,531.35		103,531.35
<b>TOTAL:</b>	<b>1,004,000.00</b>	<b>624,481.73</b>	<b>46,774.92</b>	<b>671,256.65</b>	<b>66.9</b>	<b>332,743.35</b>

  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,004,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,004,000.00
TOTAL COMPLETED TO DATE	\$ 671,256.65
LESS PREVIOUS INVOICES	\$ 624,481.73
CURRENT PAYMENT DUE	\$ 46,774.92

INVOICE RECEIVED BY  
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 GOODS/SERVICES RECEIVED BY  
Com Flow ON 7/11-31/2020  
 0-1315-431-00-123-123-0-721

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

**INVOICE#:** 11328228

**INVOICE DATE:** 7/31/2020

**SIGN:** \_\_\_\_\_

**REQ#** 362050

**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 July 2020.</b>						
<b>Work Authorization #4 - ROW Acquisition, Compensable Utility Management and Construction Management</b>						
16308-Permitted Utili	90,000.00	85,500.00		85,500.00	95.0	4,500.00
60001-ROW Admin Aqu	279,650.00	257,278.00		257,278.00	92.0	22,372.00
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	120,400.00	2,100.00	122,500.00	74.5	42,000.00
60006-Closing Servic	9,400.00	4,000.00	600.00	4,600.00	48.9	4,800.00
60030-Aprs1 Srv/SUB	105,750.00	96,750.00		96,750.00	91.5	9,000.00
60040-Aprs1 Rvw/SUB	30,550.00	27,300.00		27,300.00	89.4	3,250.00
60100-Comp Utiy Mgt	180,000.00	171,000.00		171,000.00	95.0	9,000.00
Sub Total	918,600.00	818,228.00	2,700.00	820,928.00		97,672.00
<b>Supplemental #1 to Work Authorization #4 - Surveying, PS&amp;E for Design Modificaions and ESA Costs</b>						
12001-Environmental Phase I	8,394.26	8,394.26		8,394.26	100.0	-
15060-Field Suveys	11,652.00	5,826.00		5,826.00	50.0	5,826.00
16004-PS&E Development	16,978.56	16,978.56		16,978.56	100.0	-
16403-Project Management	15,331.60	7,665.80	6,899.22	14,565.02	95.0	766.58
Sub Total	52,356.42	38,864.62	6,899.22	45,763.84		6,592.58
<b>Supplemental #2 to Work Authorization #4 - Re-Evaluation of the Finding of No Significant Impact (FONSI) of the Environmental Assessment (EA) issued in April of 2017.</b>						
12001-Re-Evaluation	34,894.20	3,838.36	13,608.74	17,447.10	50.0	17,447.10
16401-Contract Management	7,450.40	1,117.56	2,607.64	3,725.20	50.0	3,725.20
16403-Project Management	21,540.40	2,154.04	10,770.20	12,924.24	60.0	8,616.16
Sub Total	63,885.00	7,109.96	26,986.58	34,096.54		29,788.46
<b>TOTAL:</b>	<b>1,034,841.42</b>	<b>864,202.58</b>	<b>36,585.80</b>	<b>900,788.38</b>	<b>87.0</b>	<b>134,053.04</b>

ORIGINAL CONTRACT SUM	\$	918,600.00
CHANGE BY CHANGE ORDER	\$	116,241.42
CONTRACT SUM TO DATE	\$	1,034,841.42
TOTAL COMPLETED TO DATE	\$	900,788.38
LESS PREVIOUS INVOICES	\$	864,202.58
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>36,585.80</b>

  
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 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 [Signature] ON 8/31/2020  
 GOODS/SERVICES RECEIVED BY  
 [Signature] ON 7/31/2020  
 0-1315-431.00-123.051-0-760

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

**INVOICE#:** 11328236  
**INVOICE DATE:** 7/31/2020

**SIGN:**  
**REQ#** 270869  
**PO#** 720579

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

**JOB: 131002**  
 Mile 3 WA#2 Project  
 (From: Tom Gill to FM 492)  
 PO#720579, C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2020.						
Work Authorization #6 - Engineering services required for PS&E Development						
15001-Field Surveys	58,935.00	58,935.00		58,935.00	100.0	-
15010-Field Srvys/SUB	123,465.00	123,465.00		123,465.00	100.0	-
16001-PS&E Development	980,000.00	980,000.00		980,000.00	100.0	-
16006-Plans to TxDOT	66,000.00	66,000.00		66,000.00	100.0	-
16205-Signal Design	4,432.72	4,432.72		4,432.72	100.0	-
16250-Signal Dsgn/SUB	115,567.28	115,567.28		115,567.28	100.0	-
Sub Total	1,348,400.00	1,348,400.00	0.00	1,348,400.00		-
Supplemental #1 to Work Authorization #2 - To include costs associated with Project Management, Local Let Bid Documentation and Construction Management						
16403-Project Management	97,840.00	58,704.00	14,676.00	73,380.00	75.0	24,460.00
16404-Local Let/Bid Documents	54,450.00	43,560.00	5,445.00	49,005.00	90.0	5,445.00
32004-Const. Mgmt	59,710.00			0.00	0.0	59,710.00
Sub Total	212,000.00	102,264.00	20,121.00	122,385.00		89,615.00
<b>TOTAL:</b>	<b>1,560,400.00</b>	<b>1,450,664.00</b>	<b>20,121.00</b>	<b>1,470,785.00</b>	<b>94.3</b>	<b>89,615.00</b>

ORIGINAL CONTRACT SUM \$ 1,348,400.00  
 CHANGE BY CHANGE ORDER \$ 212,000.00  
 CONTRACT SUM TO DATE \$ 1,560,400.00  
 TOTAL COMPLETED TO DATE \$ 1,470,785.00  
 LESS PREVIOUS INVOICES \$ 1,450,664.00  
 CURRENT PAYMENT DUE \$ 20,121.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 [Signature] ON 8/3/2020  
 COPIES/SERVICES RECEIVED BY  
 Cor Flores ON 7/1-31/2020  
 O-1315-431-10-123-051-0-841/21

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

**INVOICE #: 11328242**  
**INVOICE DATE: 07/31/20**

**SIGN:** \_\_\_\_\_  
**REQ#** 41234  
**PO#** 818290

**BILL TO: 08**

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

**JOB: 120805**

Liberty Rd Project WA#5  
 (From: US 83 to Mlle 3)  
 PO#818290, C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2020.						
16403-Project Mngmnt	129,000.00		45,150.00	45,150.00	35.0	83,850.00
16404-Local Let/Bid	75,000.00		30,000.00	30,000.00	40.0	45,000.00
32001-Const. Mgmt	60,000.00				0.0	60,000.00
<b>TOTALS:</b>	<b>264,000.00</b>	<b>0.00</b>	<b>75,150.00</b>	<b>75,150.00</b>	<b>28.5</b>	<b>188,850.00</b>

  
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 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	264,000.00
TOTAL COMPLETED TO DATE	\$	75,150.00
LESS PREVIOUS INVOICES	\$	0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>75,150.00</b>

INVOICE RECEIVED BY  
ASD ON 8/3/2020  
 GOODS/SERVICES RECEIVED BY  
Carillon ON 8/3/2020  
 O-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#:** 11328243  
**INVOICE DATE:** 7/31/2020

**SIGN:**  
**REQ#** 288271  
**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
<b>Engineering services for the month of July 2020.</b>						
<b>Work Authorization #3 - Preparation for the PS&amp;E, ROW Mapping, Field Surveying and ROW Acquisition Services</b>						
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	287,280.00	9,072.00	296,352.00	98.0	6,048.00
16006-Plans to TxDOT	24,555.86	18,416.90	3,683.37	22,100.27	90.0	2,455.59
16102-Hydro Design	136,080.00	129,276.00	4,082.40	133,358.40	98.0	2,721.60
16201-Sign Pvmnt Mrk	60,480.00	57,456.00	1,814.40	59,270.40	98.0	1,209.60
16205-Signal Design	75,600.00	58,212.00	9,828.00	68,040.00	90.0	7,560.00
16250-Sgnl Dsgn/SUB	78,944.14	60,606.41		60,606.41	76.8	18,337.73
16302-Traf Cntrl Pln	60,480.00	57,456.00	1,814.40	59,270.40	98.0	1,209.60
16304-Irrigation	60,480.00	57,456.00	1,814.40	59,270.40	98.0	1,209.60
16306-Qty Specs DCIS	60,480.00	54,432.00	1,512.00	55,944.00	92.5	4,536.00
16308-Permitted Utili	43,200.00	38,880.00	1,080.00	39,960.00	92.5	3,240.00
17002-Brdg & Siphon	135,000.00	128,250.00	4,050.00	132,300.00	98.0	2,700.00
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	153,900.00		153,900.00	95.0	8,100.00
Sub Total	1,797,300.00	1,668,347.31	38,750.97	1,707,098.28		90,201.72
<b>Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation &amp; PS&amp;E of Siphon</b>						
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		-

INVOICE RECEIVED BY  
ASD ON 8/13/2020  
 GOODS/SERVICES RECEIVED BY  
Con Dhos ON 7/1-31/2020  
 6-1315-431-00-123-128-0-841

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

**INVOICE#:** 11328243  
**INVOICE DATE:** 7/31/2020

**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	25,000.00	25,000.00	100.0	-
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-
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	0.00		0.00
<b>TOTAL:</b>	<u>1,889,452.82</u>	<u>1,760,500.13</u>	<u>38,750.97</u>	<u>1,799,251.10</u>	95.2 <u>90,201.72</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	\$	1,799,251.10
LESS PREVIOUS INVOICES	\$	1,760,500.13
CURRENT PAYMENT DUE	\$	38,750.97

INVOICE RECEIVED BY \_\_\_\_\_  
 ON \_\_\_\_\_  
 GOODS/SERVICES RECEIVED BY \_\_\_\_\_  
 ON \_\_\_\_\_

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

**INVOICE #: 11328227**  
**INVOICE DATE: 07/31/20**

**SIGN:** \_\_\_\_\_  
**REQ#** 289072  
**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2020.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	237,702.50		237,702.50	85.0	41,947.50
60002-Title Services	28,200.00	25,200.00		25,200.00	89.4	3,000.00
60003-Appraisal Srv	39,250.00	15,000.00	3,000.00	18,000.00	45.9	21,250.00
60004-Appraisal Revw	11,600.00	4,050.00	1,500.00	5,550.00	47.8	6,050.00
60005-Parcel Negotia	164,500.00		72,800.00	72,800.00	44.3	91,700.00
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	67,500.00	13,500.00	81,000.00	90.0	9,000.00
60040-App Revw/SUB	26,000.00	17,550.00	6,500.00	24,050.00	92.5	1,950.00
60100-Comp Utlty Mgm	150,000.00	132,000.00		132,000.00	88.0	18,000.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>499,002.50</b>	<b>97,300.00</b>	<b>596,302.50</b>	<b>72.6</b>	<b>224,697.50</b>

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	596,302.50
LESS PREVIOUS INVOICES	\$	499,002.50
CURRENT PAYMENT DUE	\$	97,300.00

  
\_\_\_\_\_  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
ABU ON 8/3/20 20  
GOODS/SERVICES RECEIVED BY  
Co. Files ON 7/31/2020  
0-135-431-00-123-136-0-710