

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

INVOICE#: 11328907
INVOICE DATE: 3/31/2022

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 171102
Mile 6 Project (Mile 9 to Mile 11
WA#2 - PO#779197

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of March 2022. | | | | | | |
| Work Authorization #2 - ROW Mapping, ROW Acquisition, Utility Management | | | | | | |
| 13002-ROW Mapping | 10,050.00 | 10,050.00 | | 10,050.00 | 100.0 | - |
| 13020-ROW Mappint/SUB | 35,750.00 | 35,750.00 | | 35,750.00 | 100.0 | - |
| 15006-Field Surveys | 5,218.00 | 5,218.00 | | 5,218.00 | 100.0 | - |
| 15060-Field Surveys / SUB | 6,782.00 | 6,782.00 | | 6,782.00 | 100.0 | - |
| 60001-ROW Admin. Acquisitions | 64,020.00 | 64,020.00 | | 64,020.00 | 100.0 | - |
| 60002-Title Services | 22,200.00 | 22,200.00 | | 22,200.00 | 100.0 | - |
| 60003-Appraisal Services | 9,250.00 | 9,250.00 | | 9,250.00 | 100.0 | - |
| 60004-Appriaisal Review | 7,400.00 | 7,400.00 | | 7,400.00 | 100.0 | - |
| 60006-Closing Services | 9,250.00 | 9,250.00 | | 9,250.00 | 100.0 | - |
| 60007-Title Services | 6,600.00 | 6,600.00 | | 6,600.00 | 100.0 | - |
| 60008-Appraisal Services | 2,750.00 | 2,750.00 | | 2,750.00 | 100.0 | - |
| 60009-Appriaisal Review | 2,200.00 | 2,200.00 | | 2,200.00 | 100.0 | - |
| 60011-Parcel Negot | 44,000.00 | 44,000.00 | | 44,000.00 | 100.0 | - |
| 60012-Closing Services | 2,530.00 | 2,530.00 | | 2,530.00 | 100.0 | - |
| 60030-Appraisal Services/SUB | 83,250.00 | 83,250.00 | | 83,250.00 | 100.0 | - |
| 60040-Appraisl Review/SUB | 16,650.00 | 16,650.00 | | 16,650.00 | 100.0 | - |
| 60080-Appraisal Services/SUB | 24,750.00 | 24,750.00 | | 24,750.00 | 100.0 | - |
| 60090-Appraisl Review/SUB | 4,950.00 | 4,950.00 | | 4,950.00 | 100.0 | - |
| 60100-Comp. Utility Management | 100,000.00 | 100,000.00 | | 100,000.00 | 100.0 | - |
| Sub Total | 457,600.00 | 457,600.00 | 0.00 | 457,600.00 | | - |
| Supplemental #1 to Work Authorization #2 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews | | | | | | |
| 11003-PS&E Development | 80,000.00 | 80,000.00 | | 80,000.00 | 100.0 | - |
| 15006-Field Surveys | 5,687.00 | 5,687.00 | | 5,687.00 | 100.0 | - |
| 15060-Field Surveys/SUB | 11,313.00 | 11,313.00 | | 11,313.00 | 100.0 | - |
| 15070-Sub-Surface Utility Engineering | 5,000.00 | 5,000.00 | | 5,000.00 | 100.0 | - |
| 16205-Signal Design | 30,651.51 | 30,651.51 | | 30,651.51 | 100.0 | - |
| 16250-Signal Design/SUB | 3,707.49 | 3,707.49 | | 3,707.49 | 100.0 | - |
| 60002-Title Services | -10,800.00 | -10,800.00 | | -10,800.00 | 100.0 | - |
| 60003-Appraisal Services | -4,500.00 | -4,500.00 | | -4,500.00 | 100.0 | - |
| 60004-Appraisal Review | -3,600.00 | -3,600.00 | | -3,600.00 | 100.0 | - |
| 60006-Closing Services | -4,500.00 | -4,500.00 | | -4,500.00 | 100.0 | - |
| 60030-Appraisal Services/SUB | -40,500.00 | -40,500.00 | | -40,500.00 | 100.0 | - |
| 60040-Appriaisal Review/SUB | -8,100.00 | -8,100.00 | | -8,100.00 | 100.0 | - |
| Sub Total | 64,359.00 | 64,359.00 | 0.00 | 64,359.00 | | - |

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|--|------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Supplemental #2 to Work Authorization #2 - Survey work needed for additional Metes and Bounds descriptions and Parcel Sketches for Parcels 13 and 14 due to error from previous consultant. | | | | | | |
| 13002-ROW Map | 7,000.00 | 7,000.00 | | 7,000.00 | 100.0 | - |
| 13020-ROW Map/SUB | 7,000.00 | 7,000.00 | | 7,000.00 | 100.0 | - |
| Sub Total | 14,000.00 | 14,000.00 | 0.00 | 14,000.00 | 100.0 | - |
| Supplemental #3 to Work Authorization #2 - To provide Engineering Construction Management | | | | | | |
| 32001- Construction Management | 151,204.04 | 116,427.11 | 3,024.08 | 119,451.19 | 79.0 | 31,752.85 |
| Sub Total | 151,204.04 | 116,427.11 | 3,024.08 | 119,451.19 | | 31,752.85 |
| TOTAL: | 687,163.04 | 652,386.11 | 3,024.08 | 655,410.19 | 95.4 | 31,752.85 |

| | | |
|-------------------------|----|------------|
| ORIGINAL CONTRACT SUM | \$ | 457,600.00 |
| CHANGE BY CHANGE ORDER | \$ | 229,563.04 |
| CONTRACT SUM TO DATE | \$ | 687,163.04 |
| TOTAL COMPLETED TO DATE | \$ | 655,410.19 |
| LESS PREVIOUS INVOICES | \$ | 652,386.11 |
| CURRENT PAYMENT DUE | \$ | 3,024.08 |


PROJECT MANAGER'S SIGNATURE