

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

INVOICE #: 11326997
INVOICE DATE: 05/31/18

SIGN: _____
 REQ# 3718H
 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 May 2018.						
32001-Const. Mgmt	107,800.00				0.0	107,800.00
60001-ROW Acq. Admin	190,400.00		47,600.00	47,600.00	25.0	142,800.00
60002-Title Services	19,200.00				0.0	19,200.00
60003-Appraisal Srv	16,000.00				0.0	16,000.00
60004-Appraisal Rvw	4,800.00				0.0	4,800.00
60005-Parcel Negtion	112,000.00				0.0	112,000.00
60006-Closing Servic	6,400.00				0.0	6,400.00
60030-Apprsl Srv/SUB	72,000.00				0.0	72,000.00
60040-Apprsl Rvw/SUB	20,800.00				0.0	20,800.00
60101-Comp Utlty Mgm	75,600.00		5,292.00	5,292.00	7.0	70,308.00
TOTALS:	625,000.00	0.00	52,892.00	52,892.00	8.5	572,108.00

ORIGINAL CONTRACT SUM \$ 625,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 625,000.00
 TOTAL COMPLETED TO DATE \$ 52,892.00
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 52,892.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Abu ON 6/4/18
 GOODS/SERVICES RECEIVED BY
Con Flores ON 5/1-31/18

8-1315-431-00-123-105-0-841

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

INVOICE #: 11326976
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 301319
PO# 745880

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

JOB: 151901
 FM 676 (Mile 5) Project
 From SH 107 Conway to Taylor
 PO#745880

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
11002-Schm Roadway	222,400.00	222,400.00		222,400.00	100.0	
11005-Pre Comp Utili	72,000.00	72,000.00		72,000.00	100.0	
11007-Prelim ROW Req	31,500.00	31,500.00		31,500.00	100.0	
11008-Schm Rvw TxDOT	30,000.00	30,000.00		30,000.00	100.0	
12001-EA Reports	153,000.00	130,050.00		130,050.00	85.0	22,950.00
12002-Pub Invt (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invt (PH)	36,000.00	23,400.00		23,400.00	65.0	12,600.00
12007-Arch & Hist	18,470.80	17,731.97	738.83	18,470.80	100.0	
12008-Eng/Sup Pub Mt	22,500.00	22,500.00		22,500.00	100.0	
12009-Eng/Sup Pub He	36,000.00	23,400.00		23,400.00	65.0	12,600.00
12070-Arch & Hist/SU	16,529.20	13,166.53	3,362.67	16,529.20	100.0	
16101-Hydro Map	63,000.00	63,000.00		63,000.00	100.0	
TOTALS:	737,400.00	685,148.50	4,101.50	689,250.00	93.5	48,150.00

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 689,250.00
 LESS PREVIOUS INVOICES \$ 685,148.50



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,101.50

INVOICE RECEIVED BY
Nbc ON 6/4/18
 GOODS/SERVICES RECEIVED BY
Con-Flow ON 5/1-31/18
 8-1347-431-00-123-116-0-841

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

INVOICE #: 11326975
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 343639
PO# 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 May 2018.						
13002-ROW Mapping	48,750.00	36,562.50		36,562.50	75.0	12,187.50
13020-ROW Map/Sub	243,750.00	182,804.00		182,804.00	75.0	60,946.00
15006-Field Survey	23,018.00	15,076.79	1,035.81	16,112.60	70.0	6,905.40
15007-Sub-Surface En	5,100.00	1,530.00		1,530.00	30.0	3,570.00
15060-Field Srvy/SUB	87,382.00	57,200.00	21,263.00	78,463.00	89.8	8,919.00
15070-Sub-Surface En	22,500.00				0.0	22,500.00
16004-PS&E Develop	602,500.00	403,675.00		403,675.00	67.0	198,825.00
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16240-Flashing Beaco	45,000.00				0.0	45,000.00
16250-Signal Design	42,000.00				0.0	42,000.00
16260-Signal Warrant	35,000.00	29,321.13		29,321.13	83.8	5,678.87
16308-Permitted Utili	100,800.00	55,440.00	5,040.00	60,480.00	60.0	40,320.00
TOTALS:	1,321,800.00	801,409.42	27,338.81	828,748.23	62.7	493,051.77

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 \$ 828,748.23
 LESS PREVIOUS INVOICES \$ 801,409.42



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 27,338.81

INVOICE RECEIVED BY
Nov ON 6/4/18
 GOODS/SERVICES RECEIVED BY
Con Flow ON 5/13/18
 8-1345-431-00-123-107-0-841

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

INVOICE #: 11326973
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 340127
PO# 760253

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

JOB: 131003
 Mile 3 Phase III - WA#3
 Limits: Tom Gill Rd to FM 492
 PO #760253

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
13002-ROW Mapping	47,200.00	44,840.00	2,360.00	47,200.00	100.0	
13020-ROW Map/Sub	150,400.00	135,360.00	15,040.00	150,400.00	100.0	
16104-Outfall Dsgn	50,000.00	50,000.00		50,000.00	100.0	
TOTALS:	247,600.00	230,200.00	17,400.00	247,600.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 247,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 247,600.00
 TOTAL COMPLETED TO DATE \$ 247,600.00
 LESS PREVIOUS INVOICES \$ 230,200.00
 CURRENT PAYMENT DUE \$ 17,400.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
WBE ON 6/4/18
 GOODS/SERVICES RECEIVED BY
Con Flores ON 5/1/18
 8-1347-431-00-123-051-0-841

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

INVOICE #: 11326972
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 270869
PO# 720579

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

JOB: 131002
 Mile 3 Project
 WA#2 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 May 2018.						
15001-Field Survey	58,935.00	58,935.00		58,935.00	100.0	
15010-Field Srvy/Sub	123,465.00	121,364.00		121,364.00	98.3	2,101.00
16001-Roadway Design	980,000.00	950,600.00		950,600.00	97.0	29,400.00
16006-Plans to TxDot	66,000.00	62,700.00		62,700.00	95.0	3,300.00
16205-Sign,Marki,Dsg	4,432.72	3,989.45	221.63	4,211.08	95.0	221.64
16250-Sign,Marki,Dsg	115,567.28	100,434.80		100,434.80	86.9	15,132.48
TOTALS:	1,348,400.00	1,298,023.25	221.63	1,298,244.88	96.3	50,155.12

ORIGINAL CONTRACT SUM \$ 1,348,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,348,400.00
 TOTAL COMPLETED TO DATE \$ 1,298,244.88
 LESS PREVIOUS INVOICES \$ 1,298,023.25


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 221.63

INVOICE RECEIVED BY
NSU ON 6/4/18
 GOODS/SERVICES RECEIVED BY
Ca-flous ON 5/1-3/18
8-1345-431-00-123-051-0-

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

INVOICE #: 11326968
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 363206
PO# 773904

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

JOB: 131005
 Mile 3 Section II - WA#5
 From Tom Gill Rd to FM 2221

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
13002-ROW Mapping	36,500.00	10,950.00		10,950.00	30.0	25,550.00
13020-ROW Map/Sub	13,500.00	4,050.00		4,050.00	30.0	9,450.00
15006-Field Surveys	17,811.00	6,233.85	9,796.05	16,029.90	90.0	1,781.10
15007-SubSurface Eng	20,000.00				0.0	20,000.00
15060-Field Srvy/SUB	32,189.00	22,638.00	6,610.00	29,248.00	90.9	2,941.00
15070-SubSurface Eng	10,000.00				0.0	10,000.00
16308-Permitted Utili	90,000.00	4,500.00		4,500.00	5.0	85,500.00
60001-ROW Admin Aqu	17,850.00	4,462.50		4,462.50	25.0	13,387.50
60002-Title Services	1,800.00				0.0	1,800.00
60003-Appraisal Srv	1,500.00				0.0	1,500.00
60004-Appraisal Rvw	450.00				0.0	450.00
60005-Parcel Negotia	10,500.00				0.0	10,500.00
60006-Closing Servic	600.00				0.0	600.00
60030-Aprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compsnble Utilt	180,000.00	45,000.00	3,600.00	48,600.00	27.0	131,400.00
TOTALS:	441,400.00	97,834.35	20,006.05	117,840.40	26.7	323,559.60

ORIGINAL CONTRACT SUM \$ 441,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 441,400.00
 TOTAL COMPLETED TO DATE \$ 117,840.40
 LESS PREVIOUS INVOICES \$ 97,834.35
 CURRENT PAYMENT DUE \$ 20,006.05

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 6/4/18
 GOODS/SERVICES RECEIVED BY
Col Flou ON 5/13/18
 8-1347-431-00-123-123-0-811

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

INVOICE #: 11326963
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 289073
PO# 735730

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

JOB: 151701
 South Detention Basin Project
 WA#1 - PO#735730

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	153,003.47	5,400.61	158,404.08	88.0	21,600.00
33002-Material Test	30,000.00	25,500.00	900.00	26,400.00	88.0	3,600.00
TOTALS:	255,005.10	223,504.49	6,300.61	229,805.10	90.1	25,200.00

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	229,805.10
LESS PREVIOUS INVOICES	\$	223,504.49
CURRENT PAYMENT DUE	\$	6,300.61


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Joe ON 6/4/18
 GOODS/SERVICES RECEIVED BY
Con Flores ON 5/13/18

B-1347-431.00-123-117-0-123

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

INVOICE #: 11326962
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 156841
PO# 625224

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

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
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	13,245.28		13,245.28	60.0	8,830.19
60000-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	7,100.00	2,400.00	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	
TOTALS:	1,740,612.60	1,729,382.41	2,400.00	1,731,782.41	99.5	8,830.19

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	

Supplemental #1

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

INVOICE #: 11326962
INVOICE DATE: 05/31/18
PAGE: 2

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

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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 Srv/Sub	12,000.00	12,000.00		12,000.00	100.0	
60300-Appr Rev	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	
TOTALS:	1,802,420.82	1,791,190.63	2,400.00	1,793,590.63	99.5	8,830.19



PROJECT MANAGER'S SIGNATURE

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	\$ 1,793,590.63
LESS PREVIOUS INVOICES	\$ 1,791,190.63
CURRENT PAYMENT DUE	\$ 2,400.00

INVOICE RECEIVED BY
ASU ON 6/4/18
GOODS/SERVICES RECEIVED BY
Con Flores ON 5/10/18
8-1315-431-00-123-070-0-841

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

INVOICE #: 11326961
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 211011
PO# 671613

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

JOB: 120101
 La Homa ROW - WA#1
 Limits: SH495 to FM 1924
 PO#671613

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
32001-Const Mgmt	108,000.00	78,840.00	3,240.00	82,080.00	76.0	25,920.00
60000-Row Acq. Admin	329,000.00	329,000.00		329,000.00	100.0	
60100-Title Services	42,000.00	42,000.00		42,000.00	100.0	
60200-Appraisal Srv	49,000.00	49,000.00		49,000.00	100.0	
60220-Appraisal Srv	140,000.00	140,000.00		140,000.00	100.0	
60300-Appraisal Rvw	24,500.00	24,500.00		24,500.00	100.0	
60330-Appraisal Rev	31,500.00	31,500.00		31,500.00	100.0	
60400-Parcel Negtion	245,000.00	245,000.00		245,000.00	100.0	
60500-Clng Srvs Fee	14,000.00	14,000.00		14,000.00	100.0	
TOTALS:	983,000.00	953,840.00	3,240.00	957,080.00	97.4	25,920.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 957,080.00
 LESS PREVIOUS INVOICES \$ 953,840.00

CURRENT PAYMENT DUE \$ 3,240.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Ybc ON 6-4-18
 GOODS/SERVICES RECEIVED BY
Carolan ON 5/13/18
 8-1350-431-00-123-045-0-841

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

INVOICE #: 11326944
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 362260
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
Engineering services for the month of May 2018.						
13002-ROW Mapping	6,500.00	4,875.00		4,875.00	75.0	1,625.00
13020-ROW Map/Sub	32,500.00	24,375.00		24,375.00	75.0	8,125.00
16205-Signal Design	33,000.00				0.0	33,000.00
16250-Signl Dsgn/SUB	122,000.00				0.0	122,000.00
32001-Const. Mgmt	189,000.00				0.0	189,000.00
60001-ROW Admin Acqu	505,750.00	151,725.00	50,575.00	202,300.00	40.0	303,450.00
60002-Title Services	51,000.00				0.0	51,000.00
60003-Appraisal Srv	233,750.00				0.0	233,750.00
60004-Appraisal Revw	68,000.00				0.0	68,000.00
60005-Parcel Negotia	297,500.00				0.0	297,500.00
60006-Closing Servic	17,000.00				0.0	17,000.00
60101-Comp Utlty Mgm	162,000.00	40,500.00	8,100.00	48,600.00	30.0	113,400.00
TOTALS:	1,718,000.00	221,475.00	58,675.00	280,150.00	16.3	1,437,850.00

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 \$ 280,150.00
LESS PREVIOUS INVOICES \$ 221,475.00

CURRENT PAYMENT DUE \$ 58,675.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY WBC ON 6/1/18
GOODS/SERVICES RECEIVED BY Com Files ON 5/13/18

8-1351-431.00-123-107-0-841

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

INVOICE #: 11326941
INVOICE DATE: 05/31/18

SIGN: _____
REQ# 302050
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
Engineering services for the month of May 2018.						
16308-Permitted Utili	90,000.00	13,500.00	72,000.00	85,500.00	95.0	4,500.00
60001-ROW Acq. Admin	279,650.00	111,860.00	13,982.50	125,842.50	45.0	153,807.50
60002-Title Services	28,200.00		7,200.00	7,200.00	25.5	21,000.00
60003-Appraisal Srv	23,500.00				0.0	23,500.00
60004-Appraisal Rvw	7,050.00				0.0	7,050.00
60005-Parcel Negtion	164,500.00				0.0	164,500.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60030-Aprsl Srv/SUB	105,750.00				0.0	105,750.00
60040-Apprsl Rvw/SUB	30,550.00				0.0	30,550.00
60101-Comp Utlty Mgm	180,000.00	45,000.00	9,000.00	54,000.00	30.0	126,000.00
TOTALS:	918,600.00	170,360.00	102,182.50	272,542.50	29.7	646,057.50

ORIGINAL CONTRACT SUM	\$	918,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	918,600.00
TOTAL COMPLETED TO DATE	\$	272,542.50
LESS PREVIOUS INVOICES	\$	170,360.00
CURRENT PAYMENT DUE	\$	102,182.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 6/4/18
GOODS/SERVICES RECEIVED BY
Com Flores ON 5/1-3/18
 B-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 #: 11326988
INVOICE DATE: 05/31/18

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 May 2018.						
60001-ROW Acq. Admin	130,900.00	56,287.00	2,618.00	58,905.00	45.0	71,995.00
60002-Title Services	13,200.00	4,800.00	3,000.00	7,800.00	59.1	5,400.00
60003-Appraisal Serv	11,000.00		6,500.00	6,500.00	59.1	4,500.00
60004-Appraisal Rev	3,300.00		2,400.00	2,400.00	72.7	900.00
60005-Parcel Neogtia	77,000.00		39,200.00	39,200.00	50.9	37,800.00
60006-Closing Servic	4,400.00				0.0	4,400.00
60030-Aprsal Srv/SUB	49,500.00		29,250.00	29,250.00	59.1	20,250.00
60040-Aprsal Rvw/SUB	14,300.00		10,400.00	10,400.00	72.7	3,900.00
60101-Comp Utly Mgmt	50,400.00	5,040.00	2,520.00	7,560.00	15.0	42,840.00
TOTALS:	354,000.00	66,127.00	95,888.00	162,015.00	45.8	191,985.00

ORIGINAL CONTRACT SUM \$ 354,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 354,000.00
 TOTAL COMPLETED TO DATE \$ 162,015.00
 LESS PREVIOUS INVOICES \$ 66,127.00

 CURRENT PAYMENT DUE \$ 95,888.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ABC ON 6/4/18
 GOODS/SERVICES RECEIVED BY Com Flores ON 5/1-3/18
 8-1315-431-00-123-105-0-841

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

INVOICE #: 11326942
INVOICE DATE: 05/31/18

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

<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 May 2018.						
60001-ROW Acq. Admin	279,650.00	209,737.50		209,737.50	75.0	69,912.50
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 Revw	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 Utlty Mgm	150,000.00	114,000.00	3,000.00	117,000.00	78.0	33,000.00
TOTALS:	821,000.00	348,937.50	3,000.00	351,937.50	42.9	469,062.50

ORIGINAL CONTRACT SUM \$ 821,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 821,000.00
 TOTAL COMPLETED TO DATE \$ 351,937.50
 LESS PREVIOUS INVOICES \$ 348,937.50

CURRENT PAYMENT DUE \$ 3,000.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TSC ON 6/4/18
 GOODS/SERVICES RECEIVED BY
Cont Flow ON 5/13/18
 8-1347-431-00-123-100-0-721841