

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

**INVOICE #: 11327163**  
**INVOICE DATE: 09/30/18**

**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

<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 September 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	227,587.50	25,287.50	252,875.00	50.0	252,875.00
60002-Title Services	51,000.00	23,460.00	4,200.00	27,660.00	54.2	23,340.00
60003-Appraisal Srv	21,250.00		750.00	750.00	3.5	20,500.00
60004-Appraisal Revw	12,750.00				0.0	12,750.00
60005-Parcel Negotia	297,500.00				0.0	297,500.00
60006-Closing Servic	17,000.00				0.0	17,000.00
60030-Apprsl Srv/SUB	212,500.00		7,500.00	7,500.00	3.5	205,000.00
60040-Apprsl Rvw/SUB	55,250.00				0.0	55,250.00
60101-Comp Utlty Mgm	162,000.00	72,900.00	8,100.00	81,000.00	50.0	81,000.00
<b>TOTALS:</b>	<b>1,718,000.00</b>	<b>353,197.50</b>	<b>45,837.50</b>	<b>399,035.00</b>	<b>23.2</b>	<b>1,318,965.00</b>

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 \$ 399,035.00  
 LESS PREVIOUS INVOICES \$ 353,197.50  
  
 CURRENT PAYMENT DUE \$ 45,837.50

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

INVOICE RECEIVED BY  
NSU ON 10/2/18  
 GOODS/SERVICES RECEIVED BY  
Car flow ON 9/30/18  
 0-1351-431-00-123-107-0-811

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

**INVOICE #: 11327193**  
**INVOICE DATE: 09/30/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 288371  
**PO#** 735526

**BILL TO: 08**  
 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 September 2018.						
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 Surverys	436.00	436.00		436.00	100.0	
15060-Field Srvys/SU	114,764.00	113,088.00		113,088.00	98.5	1,676.00
16001-Roadway Design	302,400.00	266,112.00		266,112.00	88.0	36,288.00
16006-Plans to TxDot	24,555.86	17,189.10		17,189.10	70.0	7,366.76
16102-Hydro Design	136,080.00	119,750.40		119,750.40	88.0	16,329.60
16201-Sign Pvmnt Mrk	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16205-Signal Design	75,600.00	56,700.00		56,700.00	75.0	18,900.00
16250-Sgnl Dsgn/SUB	78,944.14	40,095.54		40,095.54	50.8	38,848.60
16302-Traf Cntrl Pln	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16304-Irrigation	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16306-Qty Specs DCIS	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16308-Permitted Utili	43,200.00	38,016.00		38,016.00	88.0	5,184.00
17002-Brdg & Siphon	135,000.00	108,000.00		108,000.00	80.0	27,000.00
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	
60001-ROW Admin Aqu	142,800.00	35,700.00	7,140.00	42,840.00	30.0	99,960.00
60002-Title Services	14,400.00		12,600.00	12,600.00	87.5	1,800.00
60003-Appraisal Serv	12,000.00		10,500.00	10,500.00	87.5	1,500.00
60004-Appraisal Rew	3,600.00		2,550.00	2,550.00	70.8	1,050.00
60005-Parcel Negotia	84,000.00		22,400.00	22,400.00	26.7	61,600.00
60006-Closing Servic	4,800.00				0.0	4,800.00
60030-Aprs1 Srv/SUB	54,000.00		47,250.00	47,250.00	87.5	6,750.00
60040-Aprs1 Rvw/SUB	15,600.00		11,050.00	11,050.00	70.8	4,550.00
60100 Comp Utily Mgt	162,000.00	118,260.00	4,860.00	123,120.00	76.0	38,880.00
<b>TOTALS:</b>	<b>1,797,300.00</b>	<b>1,277,436.64</b>	<b>118,350.00</b>	<b>1,395,786.64</b>	<b>77.7</b>	<b>401,513.36</b>

**INVOICE RECEIVED BY**  
NSC ON 10/2/18  
**GOODS/SERVICES RECEIVED BY**  
Car Dow ON 9/13/18  
 8-1347-431-00-123-100-0-841

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

**INVOICE #: 11327193**  
**INVOICE DATE: 09/30/18**  
**PAGE: 2**

**BILL TO: 08**

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
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ORIGINAL CONTRACT SUM	\$ 1,797,300.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,797,300.00
TOTAL COMPLETED TO DATE	\$ 1,395,786.64
LESS PREVIOUS INVOICES	\$ 1,277,436.64

  
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 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$ 118,350.00
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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 #: 11327158**  
**INVOICE DATE: 09/30/18**

**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 September 2018.						
32001-Const Mgmt	108,000.00	91,800.00	5,400.00	97,200.00	90.0	10,800.00
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-Clsng Srvs Fee	14,000.00	14,000.00		14,000.00	100.0	
<b>TOTALS:</b>	<b>983,000.00</b>	<b>966,800.00</b>	<b>5,400.00</b>	<b>972,200.00</b>	<b>98.9</b>	<b>10,800.00</b>

ORIGINAL CONTRACT SUM \$ 983,000.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 983,000.00  
TOTAL COMPLETED TO DATE \$ 972,200.00  
LESS PREVIOUS INVOICES \$ 966,800.00  
  
CURRENT PAYMENT DUE \$ 5,400.00

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

INVOICE RECEIVED BY  
AN ON 10/2/18  
GOODS/SERVICES RECEIVED BY  
Con Flow ON 9/1-30/18  
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 #: 11327182**  
**INVOICE DATE: 09/30/18**

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 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	123,000.00	3,000.00	126,000.00	84.0	24,000.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>357,937.50</b>	<b>3,000.00</b>	<b>360,937.50</b>	<b>44.0</b>	<b>460,062.50</b>

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 360,937.50  
 LESS PREVIOUS INVOICES \$ 357,937.50  
  
 CURRENT PAYMENT DUE \$ 3,000.00

  
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 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NSU ON 10/2/18  
 GOODS/SERVICES RECEIVED BY Car Flores ON 9/1-30/18  
 8-1347-431-00-123-100-0-841

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

**INVOICE #: 11327159**  
**INVOICE DATE: 09/30/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 136841  
**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

<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 September 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	13,686.79	1,324.53	15,011.32	68.0	7,064.15
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	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-Clng 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	
<b>TOTALS:</b>	<b>1,740,612.60</b>	<b>1,732,223.92</b>	<b>1,324.53</b>	<b>1,733,548.45</b>	<b>99.6</b>	<b>7,064.15</b>
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 #:** 11327159  
**INVOICE DATE:** 09/30/18  
**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	
<b>TOTALS:</b>	<b>1,802,420.82</b>	<b>1,794,032.14</b>	<b>1,324.53</b>	<b>1,795,356.67</b>	<b>99.6</b>	<b>7,064.15</b>

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 \$ 1,795,356.67  
 LESS PREVIOUS INVOICES \$ 1,794,032.14

CURRENT PAYMENT DUE \$ 1,324.53

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NW ON 10/2/18  
 GOODS/SERVICES RECEIVED BY Con Flow ON 9/30/18  
 8-1315-431-00-123-020-0-841

7159

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

**INVOICE #: 11327160**  
**INVOICE DATE: 09/30/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 280046  
**PO#** 625925

**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

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2018.						
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/Il	8,490.57	8,490.57		8,490.57	100.0	
16230-Signal/Il 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	8,949.06	866.03	9,815.09	68.0	4,618.87
60000-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 Srv	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-Clng 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	
TOTALS:	875,185.40	869,700.50	866.03	870,566.53	99.5	4,618.87
16002-Rdwy Design	14,133.02	14,133.02		14,133.02	100.0	
13021-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	
Supplemental #1						
13002-ROW Map Revise	8,932.80	8,932.80		8,932.80	100.0	

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

**INVOICE #: 11327160**  
**INVOICE DATE: 09/30/18**  
**PAGE: 2**

**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

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13020-ROW Map Sub	3,000.00	3,000.00		3,000.00	100.0	
60200-Appraisal Srv	4,466.40	4,466.40		4,466.40	100.0	
60220-Appr Srv/Sub	3,000.00	3,000.00		3,000.00	100.0	
60300-Appraisal Rev	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	
<b>TOTALS:</b>	<b>902,251.00</b>	<b>896,766.10</b>	<b>866.03</b>	<b>897,632.13</b>	<b>99.5</b>	<b>4,618.87</b>

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	27,065.60
CONTRACT SUM TO DATE	\$	902,251.00
TOTAL COMPLETED TO DATE	\$	897,632.13
LESS PREVIOUS INVOICES	\$	896,766.10
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>866.03</b>

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

INVOICE RECEIVED BY  
*Case* ON *10/2/18*  
 GOODS/SERVICES RECEIVED BY  
*Case Flow* ON *9/30/18*  
 8-1315-431-00-123-071-0-841

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

**INVOICE #: 11327170**  
**INVOICE DATE: 09/30/18**

**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 September 2018.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	169,203.84	5,400.24	174,604.08	97.0	5,400.00
33002-Material Test	30,000.00	28,200.00	900.00	29,100.00	97.0	900.00
TOTALS:	255,005.10	242,404.86	6,300.24	248,705.10	97.5	6,300.00

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	248,705.10
LESS PREVIOUS INVOICES	\$	242,404.86
CURRENT PAYMENT DUE	\$	6,300.24

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

INVOICE RECEIVED BY  
NBC ON 10/2/18  
GOODS/SERVICES RECEIVED BY  
Car Fluor ON 9/11/30/18  
B-1347-431-00-123-117-0-723

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

**INVOICE #: 11327171**  
**INVOICE DATE: 09/30/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 315495  
**PO#** 758025

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

**JOB: 131202**  
FM 494 Shary Rd. WA#2  
Limits:(FM 676 to SH 107)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2018.						
13002-ROW Mapping	36,000.00	33,012.00	1,188.00	34,200.00	95.0	1,800.00
13020-ROW Map/Sub	192,000.00	176,000.00	6,400.00	182,400.00	95.0	9,600.00
TOTALS:	228,000.00	209,012.00	7,588.00	216,600.00	95.0	11,400.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	216,600.00
LESS PREVIOUS INVOICES	\$	209,012.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>7,588.00</b>

  
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PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
Nbc ON 10/2/18  
GOODS/SERVICES RECEIVED BY  
Con Flow ON 9/30/18  
8-1350-431-00-123-105-0-841

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

**INVOICE #: 11327161**  
**INVOICE DATE: 09/30/18**

**SIGN:**  
**REQ# 362333**  
**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 September 2018.						
60001-ROW Acq. Admin	130,900.00	78,540.00	6,545.00	85,085.00	65.0	45,815.00
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	63,000.00	2,100.00	65,100.00	84.5	11,900.00
60006-Closing Servic	4,400.00	1,000.00	400.00	1,400.00	31.8	3,000.00
60030-Aprsai Srv/SUB	49,500.00	49,500.00		49,500.00	100.0	
60040-Aprsai Rvw/SUB	14,300.00	14,300.00		14,300.00	100.0	
60101-Comp Utly Mgmt	50,400.00	15,120.00	2,520.00	17,640.00	35.0	32,760.00
<b>TOTALS:</b>	<b>354,000.00</b>	<b>248,960.00</b>	<b>11,565.00</b>	<b>260,525.00</b>	<b>73.6</b>	<b>93,475.00</b>

ORIGINAL CONTRACT SUM \$ 354,000.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 354,000.00  
TOTAL COMPLETED TO DATE \$ 260,525.00  
LESS PREVIOUS INVOICES \$ 248,960.00  
  
CURRENT PAYMENT DUE \$ 11,565.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*Waco* ON *10/2/18*  
GOODS/SERVICES RECEIVED BY  
*Car Flow* ON *9/1-30/18*  
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 #: 11327162**  
**INVOICE DATE: 09/30/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 37187  
**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 September 2018.						
32001-Const. Mgmt	107,800.00				0.0	107,800.00
60001-ROW Acq. Admin	190,400.00	76,160.00	28,560.00	104,720.00	55.0	85,680.00
60002-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60003-Appraisal Srv	16,000.00	12,500.00	500.00	13,000.00	81.3	3,000.00
60004-Appraisal Rvw	4,800.00	3,600.00		3,600.00	75.0	1,200.00
60005-Parcel Negtion	112,000.00	67,200.00	2,100.00	69,300.00	61.9	42,700.00
60006-Closing Servic	6,400.00				0.0	6,400.00
60030-Aprs1 Srv/SUB	72,000.00	56,250.00	2,250.00	58,500.00	81.3	13,500.00
60040-Apprs1 Rvw/SUB	20,800.00	15,600.00		15,600.00	75.0	5,200.00
60101-Comp Utlty Mgm	75,600.00	21,168.00	5,292.00	26,460.00	35.0	49,140.00
<b>TOTALS:</b>	<b>625,000.00</b>	<b>271,678.00</b>	<b>38,702.00</b>	<b>310,380.00</b>	<b>49.7</b>	<b>314,620.00</b>

ORIGINAL CONTRACT SUM \$ 625,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 625,000.00  
 TOTAL COMPLETED TO DATE \$ 310,380.00  
 LESS PREVIOUS INVOICES \$ 271,678.00  
  
 CURRENT PAYMENT DUE \$ 38,702.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
ABC ON 10/2/18  
 GOODS/SERVICES RECEIVED BY  
Car Flow ON 9/30/18  
 8-1315-431-W-123-105-0.841

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

**INVOICE #: 11327186**  
**INVOICE DATE: 09/30/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 371879  
**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
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	9,800.00	960,400.00	98.0	19,600.00
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	4,211.08		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
<b>TOTALS:</b>	<b>1,348,400.00</b>	<b>1,298,244.88</b>	<b>9,800.00</b>	<b>1,308,044.88</b>	<b>97.0</b>	<b>40,355.12</b>

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	\$ 1,308,044.88
LESS PREVIOUS INVOICES	\$ 1,298,244.88
<b>CURRENT PAYMENT DUE</b>	<b>\$ 9,800.00</b>

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

**INVOICE RECEIVED BY**  
Ngo ON 10/2/18  
**GOODS/SERVICES RECEIVED BY**  
Con Flow ON 9/1-30/18  
B-1345-431-00-123-051-0-721

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

**INVOICE #: 11327167**  
**INVOICE DATE: 09/30/18**

**SIGN:**  
 REQ# 362050  
 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 September 2018.						
16308-Permitted Utili	90,000.00	85,500.00		85,500.00	95.0	4,500.00
60001-ROW Acq. Admin	279,650.00	167,790.00	13,982.50	181,772.50	65.0	97,877.50
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	23,500.00	15,000.00		15,000.00	63.8	8,500.00
60004-Appraisal Rvw	7,050.00	4,500.00		4,500.00	63.8	2,550.00
60005-Parcel Negtion	164,500.00	70,000.00	5,600.00	75,600.00	46.0	88,900.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60030-Aprs1 Srv/SUB	105,750.00	67,500.00		67,500.00	63.8	38,250.00
60040-Apprs1 Rvw/SUB	30,550.00	19,500.00		19,500.00	63.8	11,050.00
60101-Comp Utlty Mgm	180,000.00	81,000.00	9,000.00	90,000.00	50.0	90,000.00
<b>TOTALS:</b>	<b>918,600.00</b>	<b>538,990.00</b>	<b>28,582.50</b>	<b>567,572.50</b>	<b>61.8</b>	<b>351,027.50</b>

ORIGINAL CONTRACT SUM \$ 918,600.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 918,600.00  
 TOTAL COMPLETED TO DATE \$ 567,572.50  
 LESS PREVIOUS INVOICES \$ 538,990.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 28,582.50

INVOICE RECEIVED BY NSC ON 10/2/18  
 GOODS/SERVICES RECEIVED BY Carl Flow ON 9/1-30/18  
 8-1315-431-00-123-051-0-721

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

**INVOICE #: 11327187**  
**INVOICE DATE: 09/30/18**

**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  
(Tom Gill to FM 2221)  
PO#784305

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2018.						
15006-Field Survey	48,093.00	4,809.30		4,809.30	10.0	43,283.70
15060-Fld Srvy / SUB	56,907.00				0.0	56,907.00
16004-PS&E Dvlpmnt	460,000.00	46,000.00	23,000.00	69,000.00	15.0	391,000.00
16006-Plans to TxDot	66,000.00	6,600.00		6,600.00	10.0	59,400.00
16207-Flashing Beaco	4,880.00	488.00		488.00	10.0	4,392.00
16270-Flashing Beaco	15,120.00				0.0	15,120.00
17001-Bridge Layout	45,000.00	4,500.00		4,500.00	10.0	40,500.00
17002-Foundation Stu	50,000.00	5,000.00		5,000.00	10.0	45,000.00
17003-Dtl Dsgn & Dra	75,000.00	7,500.00		7,500.00	10.0	67,500.00
17006-Bridge Scour	21,000.00	2,100.00		2,100.00	10.0	18,900.00
32001-Const. Mgmt	162,000.00				0.0	162,000.00
<b>TOTALS:</b>	<b>1,004,000.00</b>	<b>76,997.30</b>	<b>23,000.00</b>	<b>99,997.30</b>	<b>10.0</b>	<b>904,002.70</b>

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 \$ 99,997.30  
LESS PREVIOUS INVOICES \$ 76,997.30

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 23,000.00

INVOICE RECEIVED BY  
NBC ON 10/2/18  
GOODS/SERVICES RECEIVED BY  
Com Flow ON 9/1-30/18  
0-1350-431-00-123-123.0-721