

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

INVOICE #: 11327271
INVOICE DATE: 11/30/18

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

<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 November 2018.						
Work Authorization #1 - ROW Acquisition Services and Construction Management						
32001-Const Mgmt	108,000.00	102,600.00	2,700.00	105,300.00	97.5	2,700.00
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	
TOTALS:	983,000.00	977,600.00	2,700.00	980,300.00	99.7	2,700.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 980,300.00
 LESS PREVIOUS INVOICES \$ 977,600.00

CURRENT PAYMENT DUE \$ 2,700.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASD ON 12/3/18
 GOODS/SERVICES RECEIVED BY
Con Flow ON 11/30/18
B-1350-431-00-123-045-a-841

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

MEMORANDUM FOR THE DIRECTOR
FROM: SAC, [illegible]
SUBJECT: [illegible]

TO: SAC, [illegible]
FROM: [illegible]
DATE: [illegible]

RE: [illegible]
[illegible]

TO: [illegible]
FROM: [illegible]
DATE: [illegible]

NO.	NAME	ADDRESS	CITY	STATE	DATE	REMARKS
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1. [illegible]
 2. [illegible]
 3. [illegible]
 4. [illegible]
 5. [illegible]
 6. [illegible]
 7. [illegible]
 8. [illegible]
 9. [illegible]
 10. [illegible]

[illegible signature]
 [illegible title]

RECEIVED BY
 [illegible]
 DATE [illegible]

197 [illegible]

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

INVOICE #: 11327281
INVOICE DATE: 11/30/18

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

<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>
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	9,618.60	13,946.97	23,565.57	49.0	24,527.43
15060-Flid Srvy / SUB	56,907.00		27,545.00	27,545.00	48.4	29,362.00
16004-PS&E Dvlpmnt	460,000.00	92,000.00	23,000.00	115,000.00	25.0	345,000.00
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	9,000.00		9,000.00	20.0	36,000.00
17002-Foundation Stu	50,000.00	7,500.00		7,500.00	15.0	42,500.00
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
TOTALS:	1,004,000.00	134,806.60	64,491.97	199,298.57	19.9	804,701.43

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 \$ 199,298.57
 LESS PREVIOUS INVOICES \$ 134,806.60

 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 64,491.97

INVOICE RECEIVED BY
NSU ON 12/3/18
 GOODS/SERVICES RECEIVED BY
Con Place ON 11/30/18
 @-1350-431-00-123-123-0-721
 @-1351-431-00-123-123-0-721

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

INVOICE #: 11327282
INVOICE DATE: 11/30/18

SIGN:
REQ# 343635
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

<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 November 2018.						
Work Authorization #2 - PS&E, Surveys, Right-of-Way Map and Permitted Utilities Coordination.						
13002-ROW Mapping	48,750.00	48,750.00		48,750.00	100.0	
13020-ROW Map/Sub	243,750.00	243,750.00		243,750.00	100.0	
15006-Field Survey	23,018.00	20,716.20		20,716.20	90.0	2,301.80
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	78,463.00		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	421,750.00		421,750.00	70.0	180,750.00
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16240-Flashing Beaco	45,000.00		8,688.72	8,688.72	19.3	36,311.28
16250-Signal Design	42,000.00		8,109.47	8,109.47	19.3	33,890.53
16260-Signal Warrant	35,000.00	29,321.13	5,678.87	35,000.00	100.0	
16308-Permitted Utili	100,800.00	80,640.00		80,640.00	80.0	20,160.00
TOTALS:	1,321,800.00	944,720.33	22,477.06	967,197.39	73.2	354,602.61

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 \$ 967,197.39
 LESS PREVIOUS INVOICES \$ 944,720.33


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 22,477.06

INVOICE RECEIVED BY
Ne ON *12/3/18*
 GOODS/SERVICES RECEIVED BY
Cor Flow ON *11/30/18*
 8-1200-431-00-123.107-0-841

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

INVOICE #: 11327283
INVOICE DATE: 11/30/18

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2018.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	91,630.00	13,090.00	104,720.00	80.0	26,180.00
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	67,900.00		67,900.00	88.2	9,100.00
60006-Closing Servic	4,400.00	1,400.00		1,400.00	31.8	3,000.00
60030-Appraisal Srv/SUB	49,500.00	49,500.00		49,500.00	100.0	
60040-Appraisal Rvw/SUB	14,300.00	14,300.00		14,300.00	100.0	
60101-Comp Utly Mgmt	50,400.00	20,160.00	2,520.00	22,680.00	45.0	27,720.00
TOTALS:	354,000.00	272,390.00	15,610.00	288,000.00	81.4	66,000.00

ORIGINAL CONTRACT SUM	\$	354,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	354,000.00
TOTAL COMPLETED TO DATE	\$	288,000.00
LESS PREVIOUS INVOICES	\$	272,390.00
CURRENT PAYMENT DUE	\$	15,610.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 12/3/18
 GOODS/SERVICES RECEIVED BY
 ON 11/30/18
 8-1315-431-00-123-1050-841

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

INVOICE #: 11327284
INVOICE DATE: 11/30/18

SIGN: _____
REQ# 371877
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 November 2018.						
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	114,240.00	9,520.00	123,760.00	65.0	66,640.00
60002-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60003-Appraisal Srv	16,000.00	14,000.00	1,500.00	15,500.00	96.9	500.00
60004-Appraisal Rvw	4,800.00	3,600.00		3,600.00	75.0	1,200.00
60005-Parcel Negtion	112,000.00	73,500.00	12,600.00	86,100.00	76.9	25,900.00
60006-Closing Servic	6,400.00	600.00		600.00	9.4	5,800.00
60030-Aprsl Srv/SUB	72,000.00	63,000.00	6,750.00	69,750.00	96.9	2,250.00
60040-Apprsl Rvw/SUB	20,800.00	15,600.00		15,600.00	75.0	5,200.00
60101-Comp Utlty Mgm	75,600.00	30,240.00	5,292.00	35,532.00	47.0	40,068.00
TOTALS:	625,000.00	333,980.00	35,662.00	369,642.00	59.1	255,358.00

ORIGINAL CONTRACT SUM \$ 625,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 625,000.00
 TOTAL COMPLETED TO DATE \$ 369,642.00
 LESS PREVIOUS INVOICES \$ 333,980.00

CURRENT PAYMENT DUE \$ 35,662.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
ASU ON 12/3/18
 GOODS/SERVICES RECEIVED BY
Con Flow ON 11/30/18
 8-1315-431-00-123-1050-841

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

INVOICE #: 11327285
INVOICE DATE: 11/30/18

SIGN: _____
 REQ# 362,050
 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 November 2018.						
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 Acq. Admin	279,650.00	195,755.00		195,755.00	70.0	83,895.00
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	23,500.00	17,500.00		17,500.00	74.5	6,000.00
60004-Appraisal Rvw	7,050.00	4,500.00	900.00	5,400.00	76.6	1,650.00
60005-Parcel Negtion	164,500.00	75,600.00		75,600.00	46.0	88,900.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60030-Apprsl Srv/SUB	105,750.00	78,750.00		78,750.00	74.5	27,000.00
60040-Apprsl Rvw/SUB	30,550.00	19,500.00	3,900.00	23,400.00	76.6	7,150.00
60101-Comp Utlty Mgm	180,000.00	99,000.00	9,000.00	108,000.00	60.0	72,000.00
TOTALS:	918,600.00	604,305.00	13,800.00	618,105.00	67.3	300,495.00

ORIGINAL CONTRACT SUM \$ 918,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 918,600.00
 TOTAL COMPLETED TO DATE \$ 618,105.00
 LESS PREVIOUS INVOICES \$ 604,305.00
 CURRENT PAYMENT DUE \$ 13,800.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASU ON 12/3/18
 GOODS/SERVICES RECEIVED BY Car Flores ON 11/30/18
 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 #: 11327286
INVOICE DATE: 11/30/18

SIGN: _____
REQ# 362860
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 November 2018.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
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	252,875.00	25,287.50	278,162.50	55.0	227,587.50
60002-Title Services	51,000.00	27,660.00	16,200.00	43,860.00	86.0	7,140.00
60003-Appraisal Srv	21,250.00	7,750.00		7,750.00	36.5	13,500.00
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	77,500.00		77,500.00	36.5	135,000.00
60040-Apprsl Rvw/SUB	55,250.00				0.0	55,250.00
60101-Comp Utlty Mgm	162,000.00	81,000.00	8,100.00	89,100.00	55.0	72,900.00
TOTALS:	1,718,000.00	476,035.00	49,587.50	525,622.50	30.6	1,192,377.50

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 \$ 525,622.50
 LESS PREVIOUS INVOICES \$ 476,035.00

 CURRENT PAYMENT DUE \$ 49,587.50



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Rob ON 12/3/18
 GOODS/SERVICES RECEIVED BY Con Floor ON 11/1-30/18
 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 #: 11327299
INVOICE DATE: 11/30/18

SIGN: _____
REQ# 288271
PO# 735526

BILL TO: 08

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

JOB: 120803

Liberty Road Project WA#3
 PO#735526

<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 November 2018.						
Work Authorization #1 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
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	49,980.00	15,708.00	65,688.00	46.0	77,112.00
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 Reww	3,600.00	2,550.00	600.00	3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	61,600.00	4,900.00	66,500.00	79.2	17,500.00
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	2,600.00	13,650.00	87.5	1,950.00
60100 Comp Utlly Mgt	162,000.00	123,120.00	4,860.00	127,980.00	79.0	34,020.00
TOTALS:	1,797,300.00	1,443,326.64	28,668.00	1,471,994.64	81.9	325,305.36

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

INVOICE #: 11327272
INVOICE DATE: 11/30/18

SIGN: _____
REQ# 289013
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

<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 November 2018.						
Work Authorization #1 - Construction Management, Construction Inspection and Construction Material Testing						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	174,604.08		174,604.08	97.0	5,400.00
33002-Material Test	30,000.00	29,100.00	900.00	30,000.00	100.0	
TOTALS:	255,005.10	248,705.10	900.00	249,605.10	97.9	5,400.00

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	249,605.10
LESS PREVIOUS INVOICES	\$	248,705.10
CURRENT PAYMENT DUE	\$	900.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NW ON 12/3/18
 GOODS/SERVICES RECEIVED BY
Con Flow ON 11/30/18