

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

INVOICE #: 11327343
INVOICE DATE: 01/02/19

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 this billing period.						
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 Surveyys	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	65,688.00	5,712.00	71,400.00	50.0	71,400.00
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	66,500.00	1,400.00	67,900.00	80.8	16,100.00
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	13,650.00		13,650.00	87.5	1,950.00
60100 Comp Utlly Mgt	162,000.00	127,980.00	4,860.00	132,840.00	82.0	29,160.00
TOTALS:	1,797,300.00	1,471,994.64	11,972.00	1,483,966.64	82.6	313,333.36

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
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INVOICE #: 11327343
INVOICE DATE: 01/02/19
PAGE: 2

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>
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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	\$ 1,483,966.64
LESS PREVIOUS INVOICES	\$ 1,471,994.64
 CURRENT PAYMENT DUE	 \$ 11,972.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ms ON 1/7/18
 GOODS/SERVICES RECEIVED BY
Con Flores ON 12/31/18
 @ B50-431-00-123-100-0-721

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

INVOICE #: 11327328
INVOICE DATE: 01/02/19

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 772041

<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 this billing period.						
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		3,300.00	3,300.00	10.0	29,700.00
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	278,162.50	25,287.50	303,450.00	60.0	202,300.00
60002-Title Services	51,000.00	43,860.00		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		2,400.00	2,400.00	18.8	10,350.00
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		10,400.00	10,400.00	18.8	44,850.00
60101-Comp Utlty Mgm	162,000.00	89,100.00		89,100.00	55.0	72,900.00
TOTALS:	1,718,000.00	525,622.50	41,387.50	567,010.00	33.0	1,150,990.00

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 \$ 567,010.00
 LESS PREVIOUS INVOICES \$ 525,622.50
 CURRENT PAYMENT DUE \$ 41,387.50



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY WBC ON 1/7/19
 GOODS/SERVICES RECEIVED BY Car Flores ON 12/13/18
 @-1315-431-00-123-107-0-841

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

INVOICE #: 11327332
INVOICE DATE: 01/02/19

SIGN:
 REQ# 371878
 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 this billing period.						
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	123,760.00	9,520.00	133,280.00	70.0	57,120.00
60002-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60003-Appraisal Srv	16,000.00	15,500.00		15,500.00	96.9	500.00
60004-Appraisal Rvw	4,800.00	3,600.00	450.00	4,050.00	84.4	750.00
60005-Parcel Negtion	112,000.00	86,100.00	7,000.00	93,100.00	83.1	18,900.00
60006-Closing Servic	6,400.00	600.00	600.00	1,200.00	18.8	5,200.00
60030-Aprs1 Srv/SUB	72,000.00	69,750.00		69,750.00	96.9	2,250.00
60040-Aprs1 Rvw/SUB	20,800.00	15,600.00	1,950.00	17,550.00	84.4	3,250.00
60101-Comp Utlty Mgm	75,600.00	35,532.00	2,268.00	37,800.00	50.0	37,800.00
TOTALS:	625,000.00	369,642.00	21,788.00	391,430.00	62.6	233,570.00

ORIGINAL CONTRACT SUM \$ 625,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 625,000.00
 TOTAL COMPLETED TO DATE \$ 391,430.00
 LESS PREVIOUS INVOICES \$ 369,642.00
 CURRENT PAYMENT DUE \$ 21,788.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nov ON 1/7/19
 GOODS/SERVICES RECEIVED BY
Con Flores ON 12/3/18
 B 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 #: 11327308
INVOICE DATE: 01/02/19

SIGN: _____
REQ# 28903
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 this billing period.						
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	5,400.00	180,004.08	100.0	
33002-Material Test	30,000.00	30,000.00		30,000.00	100.0	
TOTALS:	255,005.10	249,605.10	5,400.00	255,005.10	100.0	0.00

ORIGINAL CONTRACT SUM \$ 255,005.10
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 255,005.10
 TOTAL COMPLETED TO DATE \$ 255,005.10
 LESS PREVIOUS INVOICES \$ 249,605.10

 CURRENT PAYMENT DUE \$ 5,400.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
msc ON 1/7/19
 GOODS/SERVICES RECEIVED BY
Car Flores ON 12/1-31/18
 8-1350-431-00.123-117-0-723

mt

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

INVOICE #: 11327322
INVOICE DATE: 01/02/19

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 this billing period.						
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	15,843.09	24,531.81	54.5	20,468.19
16250-Signal Design	42,000.00	8,109.47	14,787.33	22,896.80	54.5	19,103.20
16260-Signal Warrant	35,000.00	35,000.00		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	967,197.39	30,630.42	997,827.81	75.5	323,972.19

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 \$ 997,827.81
 LESS PREVIOUS INVOICES \$ 967,197.39


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 30,630.42

INVOICE RECEIVED BY Ad ON 1/2/19
 GOODS/SERVICES RECEIVED BY Car floor ON 12/31/18
 B-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 #: 11327321
INVOICE DATE: 01/02/19

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 this billing period.						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	23,565.57		23,565.57	49.0	24,527.43
15060-Fld Srvy / SUB	56,907.00	27,545.00		27,545.00	48.4	29,362.00
16004-PS&E Dvlpmnt	460,000.00	115,000.00	23,000.00	138,000.00	30.0	322,000.00
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	37,500.00	45,000.00	90.0	5,000.00
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	8,400.00	10,500.00	50.0	10,500.00
32001-Const. Mgmt	162,000.00				0.0	162,000.00
TOTALS:	1,004,000.00	199,298.57	68,900.00	268,198.57	26.7	735,801.43

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 \$ 268,198.57
 LESS PREVIOUS INVOICES \$ 199,298.57

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 68,900.00

INVOICE RECEIVED BY Tom Gill ON 1/7/19
 GOODS/SERVICES RECEIVED BY Conflix ON 12/18/18
 8-1351-431-00-123-123-0-722/721

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

INVOICE #: 11327319
INVOICE DATE: 01/02/19

SIGN: _____
 REQ# _____
 PO# 113904

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 this billing period.						
Work Authorization#5 - ROW Map, ROW Acquisition, Compensable Utility Management Oversight						
13002-ROW Mapping	36,500.00	29,200.00	1,825.00	31,025.00	85.0	5,475.00
13020-ROW Map/Sub	13,500.00	13,500.00		13,500.00	100.0	
15006-Field Surveys	17,811.00	17,811.00		17,811.00	100.0	
15007-SubSurface Eng	20,000.00	3,000.00		3,000.00	15.0	17,000.00
15060-Field Srvy/SUB	32,189.00	29,847.00		29,847.00	92.7	2,342.00
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-Aprs1 Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprs1 Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	61,200.00	5,400.00	66,600.00	37.0	113,400.00
TOTALS:	441,400.00	163,520.50	7,225.00	170,745.50	38.7	270,654.50

ORIGINAL CONTRACT SUM	\$	441,400.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	441,400.00
TOTAL COMPLETED TO DATE	\$	170,745.50
LESS PREVIOUS INVOICES	\$	163,520.50
CURRENT PAYMENT DUE	\$	7,225.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSO ON 1/7/19
 GOODS/SERVICES RECEIVED BY
Co Flores ON 1/13/18
8-1351-431-00-123-123-0-121

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

INVOICE #: 11327326
 INVOICE DATE: 01/02/19

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 this billing period.						
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	8,389.50	204,144.50	73.0	75,505.50
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	23,500.00	17,500.00	1,500.00	19,000.00	80.9	4,500.00
60004-Appraisal Rvw	7,050.00	5,400.00	450.00	5,850.00	83.0	1,200.00
60005-Parcel Negtion	164,500.00	75,600.00	14,700.00	90,300.00	54.9	74,200.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60030-Aprs1 Srv/SUB	105,750.00	78,750.00	6,750.00	85,500.00	80.9	20,250.00
60040-Aprs1 Rvw/SUB	30,550.00	23,400.00	1,950.00	25,350.00	83.0	5,200.00
60101-Comp Utlty Mgm	180,000.00	108,000.00	9,000.00	117,000.00	65.0	63,000.00
TOTALS:	918,600.00	618,105.00	42,739.50	660,844.50	71.9	257,755.50

ORIGINAL CONTRACT SUM \$ 918,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 918,600.00
 TOTAL COMPLETED TO DATE \$ 660,844.50
 LESS PREVIOUS INVOICES \$ 618,105.00
 CURRENT PAYMENT DUE \$ 42,739.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Nbc ON 1-7-19
 GOODS/SERVICES RECEIVED BY Con Plus ON 12/13/18
 B-1315-431-w-123-051-0-721

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

INVOICE #: 11327327
INVOICE DATE: 01/02/19

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 this billing period.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	104,720.00	3,927.00	108,647.00	83.0	22,253.00
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	700.00	68,600.00	89.1	8,400.00
60006-Closing Servic	4,400.00	1,400.00	400.00	1,800.00	40.9	2,600.00
60030-Aprsal Srv/SUB	49,500.00	49,500.00		49,500.00	100.0	
60040-Aprsal Rvw/SUB	14,300.00	14,300.00		14,300.00	100.0	
60101-Comp Utly Mgmt	50,400.00	22,680.00	2,520.00	25,200.00	50.0	25,200.00
TOTALS:	354,000.00	288,000.00	7,547.00	295,547.00	83.5	58,453.00


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 354,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 354,000.00
 TOTAL COMPLETED TO DATE \$ 295,547.00
 LESS PREVIOUS INVOICES \$ 288,000.00
 CURRENT PAYMENT DUE \$ 7,547.00

INVOICE RECEIVED BY TBC ON 1-7-18
 GOODS/SERVICES RECEIVED BY C. Thomas ON 12/13/18
 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 #: 11327323
INVOICE DATE: 01/02/19

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 this billing period.						
Work Authorization #1 - Preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map.						
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	145,350.00	7,650.00	153,000.00	100.0	
12002-Pub Invt (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invt (PH)	36,000.00	25,200.00		25,200.00	70.0	10,800.00
12007-Arch & Hist	18,470.80	18,470.80		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	25,200.00		25,200.00	70.0	10,800.00
12070-Arch & Hist/SU	16,529.20	16,529.20		16,529.20	100.0	
16101-Hydro Map	63,000.00	63,000.00		63,000.00	100.0	
TOTALS:	737,400.00	708,150.00	7,650.00	715,800.00	97.1	21,600.00

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 715,800.00
 LESS PREVIOUS INVOICES \$ 708,150.00



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,650.00

INVOICE RECEIVED BY
YSD ON 1/2/19
 GOODS/SERVICES RECEIVED BY
Centers ON 12/31/18
8-1315-431-00-123-1310-841