

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

INVOICE #: 11327392
INVOICE DATE: 01/31/19

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
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	303,450.00		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	3,000.00	10,750.00	50.6	10,500.00
60004-Appraisal Revw	12,750.00	2,400.00	3,450.00	5,850.00	45.9	6,900.00
60005-Parcel Negotia	297,500.00		16,800.00	16,800.00	5.6	280,700.00
60006-Closing Servic	17,000.00				0.0	17,000.00
60030-Apprsl Srv/SUB	212,500.00	77,500.00	30,000.00	107,500.00	50.6	105,000.00
60040-Apprsl Rvw/SUB	55,250.00	10,400.00	14,950.00	25,350.00	45.9	29,900.00
60101-Comp Utlty Mgm	162,000.00	89,100.00	4,860.00	93,960.00	58.0	68,040.00
TOTALS:	1,718,000.00	567,010.00	73,060.00	640,070.00	37.3	1,077,930.00

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 \$ 640,070.00
 LESS PREVIOUS INVOICES \$ 567,010.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 73,060.00



INVOICE RECEIVED BY
 [Signature] ON 2/4/19
 GOODS/SERVICES RECEIVED BY
 [Signature] ON 4/13/19
 9-1351-431-00-123-107-0-841

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

INVOICE #: 11327380
INVOICE DATE: 01/31/19

SIGN: _____
REQ# 342058
PO# 771660

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

JOB: 131004
Mile 3 Project WA#4
PO#771660

<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 January 2019.						
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	204,144.50		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	19,000.00	1,000.00	20,000.00	85.1	3,500.00
60004-Appraisal Rvw	7,050.00	5,850.00		5,850.00	83.0	1,200.00
60005-Parcel Negtion	164,500.00	90,300.00	5,600.00	95,900.00	58.3	68,600.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60030-Apprsl Srv/SUB	105,750.00	85,500.00	4,500.00	90,000.00	85.1	15,750.00
60040-Apprsl Rvw/SUB	30,550.00	25,350.00		25,350.00	83.0	5,200.00
60101-Comp Utlty Mgm	180,000.00	117,000.00	5,400.00	122,400.00	68.0	57,600.00
TOTALS:	918,600.00	660,844.50	16,500.00	677,344.50	73.7	241,255.50

ORIGINAL CONTRACT SUM	\$	918,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	918,600.00
TOTAL COMPLETED TO DATE	\$	677,344.50
LESS PREVIOUS INVOICES	\$	660,844.50
CURRENT PAYMENT DUE	\$	16,500.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nbc ON 01/31/19
GOODS/SERVICES RECEIVED BY
Com Blue ON 11/31/19

9-1315-431-00-123-051-0-721/710

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

INVOICE #: 11327377
INVOICE DATE: 01/31/19

SIGN: _____
REQ# 511877
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 January 2019.						
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	133,280.00	9,520.00	142,800.00	75.0	47,600.00
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	4,050.00		4,050.00	84.4	750.00
60005-Parcel Negtion	112,000.00	93,100.00	700.00	93,800.00	83.8	18,200.00
60006-Closing Servic	6,400.00	1,200.00	600.00	1,800.00	28.1	4,600.00
60030-Aprsl Srv/SUB	72,000.00	69,750.00		69,750.00	96.9	2,250.00
60040-Aprprsl Rvw/SUB	20,800.00	17,550.00		17,550.00	84.4	3,250.00
60101-Comp Utlty Mgm	75,600.00	37,800.00	3,024.00	40,824.00	54.0	34,776.00
TOTALS:	625,000.00	391,430.00	13,844.00	405,274.00	64.8	219,726.00

ORIGINAL CONTRACT SUM	\$	625,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	625,000.00
TOTAL COMPLETED TO DATE	\$	405,274.00
LESS PREVIOUS INVOICES	\$	391,430.00
CURRENT PAYMENT DUE	\$	13,844.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
na ON 2/4/19
 GOODS/SERVICES RECEIVED BY
Con flow ON 1/15/19
 9-1315-431-00-123-105-0-844

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

INVOICE #: 11327376
INVOICE DATE: 01/31/19

SIGN: _____
REQ# 362533
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 January 2019.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	108,647.00	2,618.00	111,265.00	85.0	19,635.00
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	68,600.00	2,100.00	70,700.00	91.8	6,300.00
60006-Closing Servic	4,400.00	1,800.00	200.00	2,000.00	45.5	2,400.00
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	25,200.00	2,016.00	27,216.00	54.0	23,184.00
TOTALS:	354,000.00	295,547.00	6,934.00	302,481.00	85.4	51,519.00

ORIGINAL CONTRACT SUM	\$	354,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	354,000.00
TOTAL COMPLETED TO DATE	\$	302,481.00
LESS PREVIOUS INVOICES	\$	295,547.00
CURRENT PAYMENT DUE	\$	6,934.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nsu ON 2/4/19
GOODS/SERVICES RECEIVED BY
Con Glas ON 1/31/19
9-1315-431-00-123-105-0-841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11327368

INVOICE DATE: 1/31/209

SIGN: _____
REQ# 156846
PO# 625225

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
Work Authorization #1 - TOW Mapping, Surveying, Right-of-Way Acquisition Services and Roadway Design for reconstruction						
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/III	8,490.57	8,490.57		8,490.57	100.0	-
16230-Signal/III 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	9,815.09	288.68	10,103.77	70.0	4,330.19
6000-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 Rvw	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-Clsng 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	-
Sub Total	875,185.40	870,566.53	288.68	870,855.21		4,330.19
Supplemental #1 to Work Authorization #1 - Right-of-Way Mapping and Right-of-Way Acquisition						
16002-Rdwy Desgin	14,133.02	14,133.02		14,133.02	100.0	-
130201-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	-
Sub Total	-	-	-	-		-

L & G Consulting Engineers Inc
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INVOICE#: 11327368
INVOICE DATE: 1/31/2019

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
Supplemental #2 to Work Authorization #1 - Right-of-Way Mapping and Right-of-Way Acquisition						
13002-ROW Map Revise	8,932.80	8,932.80		8,932.80	100.0	-
13020-ROW Map SUB	3,000.00	3,000.00		3,000.00	100.0	-
60200-Appraisal Rvw	4,466.40	4,466.40		4,466.40	100.0	-
60220-Appr Svc/Sub	3,000.00	3,000.00		3,000.00	100.0	-
60300-Appraisal Rvw	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	-
Sub Total	27,065.60	27,065.60	-	27,065.60		-
TOTAL:	902,251.00	897,632.13	288.68	897,920.81	99.5	4,330.19

ORIGINAL CONTRACT SUM \$ 875,185.40
CHANGE BY CHANGE ORDER \$ 27,065.60
CONTRACT SUM TO DATE \$ 902,251.00
TOTAL COMPLETED TO DATE \$ 897,920.81
LESS PREVIOUS INVOICES \$ 897,632.13
CURRENT PAYMENT DUE \$ 288.68


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
new ON *2/19/19*
GOODS/SERVICES RECEIVED BY
Com flow ON *1/31/19*
9-1315-431-00-123-071.0-841

STCM:

156841
625294

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

INVOICE#: 11327367
INVOICE DATE: 1/31/2019

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

JOB: 090501
 FM 681 Project
 From FM 2221 to SH 107

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
Work Authorization #1 - TOW Mapping, Surveying, Right-of-Way Acquisition Services and Roadway Design for reconstruction						
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	15,011.32	441.51	15,452.83	70.0	6,622.64
6000-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-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	-
Sub Total	<u>1,740,612.60</u>	<u>1,733,548.45</u>	<u>441.51</u>	<u>1,733,989.96</u>		<u>6,622.64</u>
Supplemental #1 to Work Authorization #1 - Right-of-Way Mapping and Right-of-Way Acquisition						
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	-
Sub Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>		<u>-</u>

L & G Consulting Engineers Inc
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Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11327367
INVOICE DATE: 1/31/2019

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

JOB: 090501
FM 681 Project
From FM 2221 to SH 107

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
Supplemental #2 to Work Authorization #1 - Right-of-Way Mapping and Right-of-Way Acquisition						
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 Svc/Sub	12,000.00	12,000.00		12,000.00	100.0	-
60300-Appraisal Rvw	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	-
Sub Total	61,808.22	61,808.22	-	61,808.22		-
TOTAL:	1,802,420.82	1,795,356.67	441.51	1,795,798.18	99.6	6,622.64

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 \$ 1,795,798.18
LESS PREVIOUS INVOICES \$ 1,795,356.67
CURRENT PAYMENT DUE \$ 441.51

Maria la G. Maura
PROJECT MANAGER'S SIGNATURE
for: Jacinto Parza

INVOICE RECEIVED BY
NO ON *2/4/19*
GOODS/SERVICES RECEIVED BY
Car Flores ON *1/1-3/19*

9-1315-431-00-123-070-0-841

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

INVOICE #: 11327391
INVOICE DATE: 01/31/19

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 the month of January 2019.						
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	71,400.00		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 Revw	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	67,900.00	700.00	68,600.00	81.7	15,400.00
60006-Closing Servic	4,800.00		1,000.00	1,000.00	20.8	3,800.00
60030-Aprsl Srv/SUB	54,000.00	47,250.00		47,250.00	87.5	6,750.00
60040-Aprsl Rvw/SUB	15,600.00	13,650.00		13,650.00	87.5	1,950.00
60100 Comp Utily Mgt	162,000.00	132,840.00		132,840.00	82.0	29,160.00
TOTALS:	1,797,300.00	1,483,966.64	1,700.00	1,485,666.64	82.7	311,633.36

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

INVOICE #: 11327391
INVOICE DATE: 01/31/19
PAGE: 2

BILL TO: 08

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

JOB: 120803

Liberty Road Project WA#3
 PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
			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			\$ 1,485,666.64
			LESS PREVIOUS INVOICES			\$ 1,483,966.64
			CURRENT PAYMENT DUE			\$ 1,700.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nov ON *2/4/19*
 GOODS/SERVICES RECEIVED BY
Co-Flas ON *1/31/19*
 9-135-431.00.123-128-0841

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

INVOICE #: 11327389
INVOICE DATE: 01/31/19

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 the month of January 2019.						
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	138,000.00		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	18,000.00	40.0	27,000.00
17002-Foundation Stu	50,000.00	45,000.00	2,500.00	47,500.00	95.0	2,500.00
17003-Dtl Dsgn & Dra	75,000.00	7,500.00		7,500.00	10.0	67,500.00
17006-Bridge Scour	21,000.00	10,500.00		10,500.00	50.0	10,500.00
32001-Const. Mgmt	162,000.00				0.0	162,000.00
TOTALS:	1,004,000.00	268,198.57	11,500.00	279,698.57	27.9	724,301.43

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 \$ 279,698.57
LESS PREVIOUS INVOICES \$ 268,198.57

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 11,500.00

INVOICE RECEIVED BY
WBC ON 2/4/19
GOODS/SERVICES RECEIVED BY
Lin Blanton ON 1/31/19
9-1351-431-00-123-123-0-841