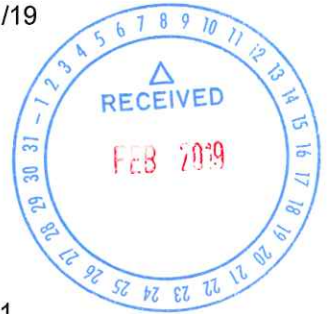


**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11327381**  
**INVOICE DATE: 01/31/19**



**BILL TO: 84**

Hidalgo County Pct #4  
 c/o Commission Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB: 180801**

Cesar Chavez Re-Alignment WA#1  
 (From: Cesar Chavez & SH 107  
 to 0.186 Mile South) PO#783997

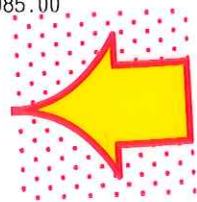
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
Work Authorization #1 - Right-of-Way Acquisition and Project Management						
60001-ROW Admin Aqu	13,900.00	8,340.00	2,085.00	10,425.00	75.0	3,475.00
60002-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60003-Appraisal Srv	1,000.00	500.00		500.00	50.0	500.00
60004-Appraisal Rvw	300.00				0.0	300.00
60005-Parcel Neogiat	7,000.00				0.0	7,000.00
60006-Closing Servic	400.00				0.0	400.00
60030-Aprs1 Srv/SUB	4,500.00	2,250.00		2,250.00	50.0	2,250.00
60040-Aprs1 Rvw/SUB	1,300.00				0.0	1,300.00
60101-Comp Utlty Mgt	20,000.00	10,000.00	5,000.00	15,000.00	75.0	5,000.00
TOTALS:	49,600.00	22,290.00	7,085.00	29,375.00	59.2	20,225.00

ORIGINAL CONTRACT SUM \$ 49,600.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 49,600.00  
 TOTAL COMPLETED TO DATE \$ 29,375.00  
 LESS PREVIOUS INVOICES \$ 22,290.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,085.00

9-1351-431-00-124-201-0-721  
 9-1351-431-00-124-201-0-710



INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:  
 Pick P. [Signature] on Jan 2019

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

**INVOICE#:** 11327385  
**INVOICE DATE:** 1/31/2019



**JOB:** 150901  
**FM 2220 (Ware Road) Project**  
**WA#1-Limits: FM 676(Mile 5) to FM 1925**  
**PO#728311**

**BILL TO:** 84  
 Hidalgo County Pct. #4  
 c/o Commissioner Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of January 2019.</b>						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
11003-Schem Roadway	333,360.00	300,024.00		300,024.00	90.0	33,336.00
11004-Schem Outfalls	90,000.00	81,000.00		81,000.00	90.0	9,000.00
11005-Prel Comp. Ut1	54,000.00	48,600.00		48,600.00	90.0	5,400.00
11006-Schm Irrig Can	135,000.00	121,500.00		121,500.00	90.0	13,500.00
11007-Prelim ROW Own	42,000.00	42,000.00		42,000.00	100.0	-
11009-Schm TxDOT/FHW	30,000.00	27,000.00		27,000.00	90.0	3,000.00
12001-EA Reports	183,600.00	36,720.00		36,720.00	20.0	146,880.00
12002-Pub InvImnt PM	81,600.00	40,800.00		40,800.00	50.0	40,800.00
12003-Pub InvImnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	3,132.20		3,132.20	10.0	28,189.80
12008-Eng/Pub Mtgs	31,500.00	6,300.00		6,300.00	20.0	25,200.00
12009-Eng/Pug Hearin	45,000.00			0.00	0.0	45,000.00
12070-Arch & Hist/SUB	33,678.00			0.00	0.0	33,678.00
16101-Hydro Map	108,000.00	97,200.00		97,200.00	90.0	10,800.00
Sub Total	1,229,660.00	804,276.20	0.00	804,276.20		425,383.80
Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-o8 Drainage Improvements						
11004-Schem Outfalls	38,391.36	34,552.22		34,552.22	90.0	3,839.14
11005-Prel Comp. Ut1	15,851.90	14,266.71		14,266.71	90.0	1,585.19
11007-Prelim ROW Own	16,191.26	16,191.26		16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52		1,970.50	1,970.50	20.0	7,882.02
11070-Prelim ROW Own	8,098.00			0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14			0.00	0.0	15,157.14
12011-Envirn Evaluat	15,350.32		3,070.06	3,070.06	20.0	12,280.26
16101-Hydro Map	34,616.04	31,154.44		31,154.44	90.0	3,461.60
Sub Total	153,508.54	96,164.63	5,040.56	101,205.19		52,303.35
<b>TOTAL:</b>	<b>1,383,168.54</b>	<b>900,440.83</b>	<b>5,040.56</b>	<b>905,481.39</b>	<b>65.5</b>	<b>477,687.15</b>

ORIGINAL CONTRACT SUM	\$ 1,229,660.00
CHANGE BY CHANGE ORDER	\$ 153,508.54
CONTRACT SUM TO DATE	\$ 1,383,168.54
TOTAL COMPLETED TO DATE	\$ 905,481.39
LESS PREVIOUS INVOICES	\$ 900,440.83
CURRENT PAYMENT DUE	\$ 5,040.56

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
 on \_\_\_\_\_  
 GOODS/SERVICES RECEIVED BY:  
*Fick P* on *Jan 2019*

9-1351-431-00-124-159-0-841  
 9-1350-431-00-124-159-0-841  
 9-1200-431-00-124-159-0-841

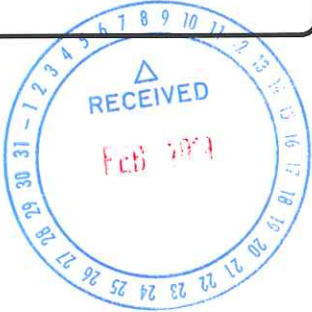
MEMO

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

**INVOICE #: 11327375**  
**INVOICE DATE: 01/31/19**

INVOICE RECEIVED BY:  
 ON \_\_\_\_\_  
 GOODS/SERVICES RECEIVED BY:  
*Nick Piz* on Jan 2019

**BILL TO: 84**  
 Hidalgo County Pct #4  
 c/o Commission Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541



**JOB: 131303**  
 FM 1925 WA#3 Project PO#785987  
 From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
Worh Authorization #3 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design Survey and Construction Management						
13002-ROW Mapping	5,000.00	1,250.00		1,250.00	25.0	3,750.00
13020-ROW Map/Sub	35,000.00	8,750.00		8,750.00	25.0	26,250.00
15006-Field Survey	41,899.00	10,474.75	10,474.75	20,949.50	50.0	20,949.50
15007-SubSurface Utl	10,000.00	2,500.00		2,500.00	25.0	7,500.00
15060-Field Survey	49,101.00	16,659.00	6,967.00	23,626.00	48.1	25,475.00
15070-SubSurface Utl	15,000.00				0.0	15,000.00
16004-PS&E Developme	676,800.00	236,880.00	33,840.00	270,720.00	40.0	406,080.00
16008-Plns to TxDOT	135,000.00	27,000.00		27,000.00	20.0	108,000.00
16009-PS&E Outfalls	162,000.00	56,700.00	8,100.00	64,800.00	40.0	97,200.00
16108-Outfall Hydrau	54,000.00	18,900.00	2,700.00	21,600.00	40.0	32,400.00
16201-Sign/Mrk Lyout	54,000.00				0.0	54,000.00
16206-Signal Warrant	11,430.43	5,715.22		5,715.22	50.0	5,715.21
16207-Pavement Desgi	67,500.00	20,250.00	6,750.00	27,000.00	40.0	40,500.00
16260-Signal Warrant	7,569.57				0.0	7,569.57
16308-Permitted Utili	126,000.00	44,100.00	6,300.00	50,400.00	40.0	75,600.00
32001-Const. Mgmt	132,300.00				0.0	132,300.00
<b>TOTALS:</b>	<b>1,582,600.00</b>	<b>449,178.97</b>	<b>75,131.75</b>	<b>524,310.72</b>	<b>33.1</b>	<b>1,058,289.28</b>

*[Handwritten Signature]*  
 PROJECT MANAGER'S SIGNATURE

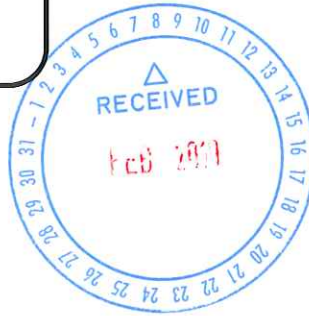
ORIGINAL CONTRACT SUM	\$ 1,582,600.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,582,600.00
TOTAL COMPLETED TO DATE	\$ 524,310.72
LESS PREVIOUS INVOICES	\$ 449,178.97
<b>CURRENT PAYMENT DUE</b>	<b>\$ 75,131.75</b>

9-1315-431-00-124-127-0-841

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

**INVOICE#:** 11327372  
**INVOICE DATE:** 1/31/2019

**BILL TO:** 84  
 Hidalgo County Pct. #4  
 c/o Commissioner Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541



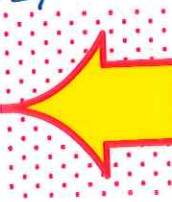
**JOB:** 120902  
 10th Street Extension Project  
 WA#2, PO#700265  
 C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #5 to Work Authorization #2 - Construction Management, Construction Inspection and Construction Material Testing						
32001-Construction Inspection	599,040.96	401,357.44	29,952.05	431,309.49	72.0	167,731.47
32003-Construction Management	316,287.90	211,912.89	15,814.40	227,727.29	72.0	88,560.61
32030-Construction QC/QA	79,230.36	53,084.34	3,961.52	57,045.86	72.0	22,184.50
33004-Material Testing	186,639.37	125,048.38	9,331.97	134,380.35	72.0	52,259.02
	1,181,198.59	791,403.05	59,059.94	850,462.99	72.0	330,735.60
<b>TOTAL:</b>	<b>3,534,538.03</b>	<b>3,144,742.49</b>	<b>59,059.94</b>	<b>3,203,802.43</b>	<b>90.6</b>	<b>330,735.60</b>

ORIGINAL CONTRACT SUM \$ 1,187,220.00  
 CHANGE BY CHANGE ORDER \$ 2,347,318.03  
 CONTRACT SUM TO DATE \$ 3,534,538.03  
 TOTAL COMPLETED TO DATE \$ 3,203,802.43  
 LESS PREVIOUS INVOICES \$ 3,144,742.49  
 CURRENT PAYMENT DUE \$ 59,059.94

PROJECT MANAGER'S SIGNATURE

9-1315-431-00-124-030-0-841  
 9-1315-431-00-124-030-0-721



INVOICE RECEIVED BY:

on  
 GOODS/SERVICES RECEIVED BY:

*Jack P. Y* on *Jan 2019*