

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

INVOICE #: 11327426
INVOICE DATE: 02/28/19

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 February 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	25,287.50	328,737.50	65.0	177,012.50
60002-Title Services	51,000.00	43,860.00		43,860.00	86.0	7,140.00
60003-Appraisal Srv	21,250.00	10,750.00		10,750.00	50.6	10,500.00
60004-Appraisal Reww	12,750.00	5,850.00	600.00	6,450.00	50.6	6,300.00
60005-Parcel Negotia	297,500.00	16,800.00	3,500.00	20,300.00	6.8	277,200.00
60006-Closing Servic	17,000.00				0.0	17,000.00
60030-Apprsl Srv/SUB	212,500.00	107,500.00		107,500.00	50.6	105,000.00
60040-Apprsl Rvw/SUB	55,250.00	25,350.00	2,600.00	27,950.00	50.6	27,300.00
60101-Comp Utly Mgm	162,000.00	93,960.00	8,100.00	102,060.00	63.0	59,940.00
TOTALS:	1,718,000.00	640,070.00	40,087.50	680,157.50	39.6	1,037,842.50

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 \$ 680,157.50
 LESS PREVIOUS INVOICES \$ 640,070.00
 CURRENT PAYMENT DUE \$ 40,087.50

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
DB ON 3/5/19
 GOODS/SERVICES RECEIVED BY
Com Flow ON 2/1-28/19
 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 #: 11327412
INVOICE DATE: 02/28/19

SIGN:
 REQ# 313139
 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 February 2019.						
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	18,075.00	439,825.00	73.0	162,675.00
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16240-Flashing Beaco	45,000.00	24,531.81		24,531.81	54.5	20,468.19
16250-Signal Design	42,000.00	22,896.80		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	5,040.00	85,680.00	85.0	15,120.00
TOTALS:	1,321,800.00	997,827.81	23,115.00	1,020,942.81	77.2	300,857.19

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 \$ 1,020,942.81
 LESS PREVIOUS INVOICES \$ 997,827.81

CURRENT PAYMENT DUE \$ 23,115.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ADU ON 3/5/19
 GOODS/SERVICES RECEIVED BY Car-Thomas ON 2/1/2019

9-1200-431-00-123-107-0-841

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

INVOICE #: 11327422
INVOICE DATE: 02/28/19

SIGN: _____
REQ# 388770
PO# 794113

BILL TO: 08

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

JOB: 131007

Mile 3 WA#7 , PO#794113
 (Tom Gill to FM 2221)

<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 February 2019.						
10201-Pre Design	21,600.00		6,480.00	6,480.00	30.0	15,120.00
10203-Uncont Mapping	9,000.00		2,700.00	2,700.00	30.0	6,300.00
10204-Prel Loc Stds	36,000.00		10,800.00	10,800.00	30.0	25,200.00
10206-Prel Cost Estm	36,000.00		10,800.00	10,800.00	30.0	25,200.00
11002-Pre Schematic	9,000.00		2,700.00	2,700.00	30.0	6,300.00
11004-Pre Comp Utlty	18,000.00		5,400.00	5,400.00	30.0	12,600.00
11006-Pre ROW Ownrsh	18,000.00		5,400.00	5,400.00	30.0	12,600.00
11008-Update Schmtc	39,600.00		11,880.00	11,880.00	30.0	27,720.00
16008-Pre Hydro Map	33,000.00		9,900.00	9,900.00	30.0	23,100.00
16403-Project Mngmnt	21,600.00		6,480.00	6,480.00	30.0	15,120.00
TOTALS:	241,800.00	0.00	72,540.00	72,540.00	30.0	169,260.00

ORIGINAL CONTRACT SUM \$ 241,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 241,800.00
 TOTAL COMPLETED TO DATE \$ 72,540.00
 LESS PREVIOUS INVOICES \$ 0.00

 CURRENT PAYMENT DUE \$ 72,540.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NOO ON 3/5/19
 GOODS/SERVICES RECEIVED BY Con Zha ON 2/28/19
 9-1351-431-00-123-123-0-841

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

INVOICE #: 11327452
INVOICE DATE: 02/28/19

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 February 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	23,000.00	161,000.00	35.0	299,000.00
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	18,000.00		18,000.00	40.0	27,000.00
17002-Foundation Stu	50,000.00	47,500.00		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	279,698.57	23,000.00	302,698.57	30.1	701,301.43

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 \$ 302,698.57
LESS PREVIOUS INVOICES \$ 279,698.57

CURRENT PAYMENT DUE \$ 23,000.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Flow ON 3/5/19
GOODS/SERVICES RECEIVED BY
Cor-Flow ON 2/1/19

9-1350-431-00-123-123-0-721

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

INVOICE #: 11327420
INVOICE DATE: 02/28/19

SIGN: _____
REQ# 363206
PO# 713904

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 the month of February 2019.						
Work Authorization#5 - ROW Map, ROW Acquisition, Compensable Utility Management Oversight						
13002-ROW Mapping	36,500.00	31,025.00		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-Aprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	66,600.00	7,200.00	73,800.00	41.0	106,200.00
TOTALS:	441,400.00	170,745.50	7,200.00	177,945.50	40.3	263,454.50

ORIGINAL CONTRACT SUM	\$	441,400.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	441,400.00
TOTAL COMPLETED TO DATE	\$	177,945.50
LESS PREVIOUS INVOICES	\$	170,745.50
CURRENT PAYMENT DUE	\$	7,200.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBO ON 3/5/19
 GOODS/SERVICES RECEIVED BY
Car Blas ON 2/1-28/19
 9-1350-431-00-123-123-0-841

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

INVOICE #: 11327429
INVOICE DATE: 02/28/19

SIGN: _____
REQ# 362050
PO# 171660

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 February 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	5,593.00	209,737.50	75.0	69,912.50
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	23,500.00	20,000.00		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	95,900.00	6,300.00	102,200.00	62.1	62,300.00
60006-Closing Servic	9,400.00		200.00	200.00	2.1	9,200.00
60030-Aprsl Srv/SUB	105,750.00	90,000.00		90,000.00	85.1	15,750.00
60040-Aprprl Rvw/SUB	30,550.00	25,350.00		25,350.00	83.0	5,200.00
60101-Comp Utlty Mgm	180,000.00	122,400.00	3,600.00	126,000.00	70.0	54,000.00
TOTALS:	918,600.00	677,344.50	15,693.00	693,037.50	75.4	225,562.50

ORIGINAL CONTRACT SUM	\$	918,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	918,600.00
TOTAL COMPLETED TO DATE	\$	693,037.50
LESS PREVIOUS INVOICES	\$	677,344.50
CURRENT PAYMENT DUE	\$	15,693.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
nbv ON 3/5/19
GOODS/SERVICES RECEIVED BY
Ca-Flu ON 2/1-28/19

9-1315-431-0-123-051-0-721

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

INVOICE #: 11327410
INVOICE DATE: 02/28/19

SIGN:
 REQ# 270869
 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
Engineering services for the month of February 2019.						
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	960,400.00	9,800.00	970,200.00	99.0	9,800.00
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
TOTALS:	1,348,400.00	1,308,044.88	9,800.00	1,317,844.88	97.7	30,555.12

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 \$ 1,317,844.88
 LESS PREVIOUS INVOICES \$ 1,308,044.88


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,800.00

INVOICE RECEIVED BY
ABC ON 3/5/19
 GOODS/SERVICES RECEIVED BY
Car Blue ON 2/1-28/19
 9-1315-431-00-123-051-0-721

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

INVOICE #: 11327428
INVOICE DATE: 02/28/19

SIGN: _____
REQ# 371879
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 February 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	142,800.00		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	93,800.00	4,200.00	98,000.00	87.5	14,000.00
60006-Closing Servic	6,400.00	1,800.00	200.00	2,000.00	31.3	4,400.00
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	17,550.00		17,550.00	84.4	3,250.00
60101-Comp Utlty Mgm	75,600.00	40,824.00	3,780.00	44,604.00	59.0	30,996.00
TOTALS:	625,000.00	405,274.00	8,180.00	413,454.00	66.2	211,546.00

ORIGINAL CONTRACT SUM	\$	625,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	625,000.00
TOTAL COMPLETED TO DATE	\$	413,454.00
LESS PREVIOUS INVOICES	\$	405,274.00
CURRENT PAYMENT DUE	\$	8,180.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
ADP ON 3/3/19
 GOODS/SERVICES RECEIVED BY
Car. Flores ON 2/28/19
 Q-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 #: 11327427
INVOICE DATE: 02/28/19

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 the month of February 2019.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	111,265.00	6,545.00	117,810.00	90.0	13,090.00
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	70,700.00	1,400.00	72,100.00	93.6	4,900.00
60006-Closing Servic	4,400.00	2,000.00	600.00	2,600.00	59.1	1,800.00
60030-Apprsal Srv/SUB	49,500.00	49,500.00		49,500.00	100.0	
60040-Apprsal Rvw/SUB	14,300.00	14,300.00		14,300.00	100.0	
60101-Comp Utly Mgmt	50,400.00	27,216.00	2,520.00	29,736.00	59.0	20,664.00
TOTALS:	354,000.00	302,481.00	11,065.00	313,546.00	88.6	40,454.00

ORIGINAL CONTRACT SUM \$ 354,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 354,000.00
 TOTAL COMPLETED TO DATE \$ 313,546.00
 LESS PREVIOUS INVOICES \$ 302,481.00

 CURRENT PAYMENT DUE \$ 11,065.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY WBL ON 3/5/19
 GOODS/SERVICES RECEIVED BY Co-Flaw ON 2/1-28/19
 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#: 11327419

INVOICE DATE: 2/28/2019

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 February 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/Ill	8,490.57	8,490.57		8,490.57	100.0	-
16230-Signal/Ill 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	10,103.77	216.51	10,320.28	71.5	4,113.68
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	870,855.21	216.51	871,071.72		4,113.68
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
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11327419
INVOICE DATE: 2/28/2019

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 February 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	897,920.81	216.51	898,137.32	99.5	4,113.68

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	27,065.60
CONTRACT SUM TO DATE	\$	902,251.00
TOTAL COMPLETED TO DATE	\$	898,137.32
LESS PREVIOUS INVOICES	\$	897,920.81
CURRENT PAYMENT DUE	\$	216.51


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[Signature] ON 3/5/19
GOODS/SERVICES RECEIVED BY
[Signature] ON 2/28/19
9-1315-431-00-123-071-0-811

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

INVOICE#: 11327418
INVOICE DATE: 2/28/2019

SIGN: _____
REQ# 156841
PO# 625224

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 February 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	15,452.83	331.13	15,783.96	71.5	6,291.51
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>1,733,989.96</u>	<u>331.13</u>	<u>1,734,321.09</u>		<u>6,291.51</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
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11327418
INVOICE DATE: 2/28/2019

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 February 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	1,795,798.18	331.13	1,796,129.31	99.7	6,291.51

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 \$ 1,796,129.31
LESS PREVIOUS INVOICES \$ 1,795,798.18
CURRENT PAYMENT DUE \$ 331.13


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSU ON *3/5/19*
GOODS/SERVICES RECEIVED BY
Carla ON *2/1-28/19*

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 #: 11327445
INVOICE DATE: 02/28/19

SIGN: _____
 REQ# 289271
 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 February 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 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	71,400.00	48,552.00	119,952.00	84.0	22,848.00
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	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	68,600.00	2,100.00	70,700.00	84.2	13,300.00
60006-Closing Servic	4,800.00	1,000.00		1,000.00	20.8	3,800.00
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 Utily Mgt	162,000.00	132,840.00		132,840.00	82.0	29,160.00
TOTALS:	1,797,300.00	1,485,666.64	50,652.00	1,536,318.64	85.5	260,981.36

