

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

INVOICE #: 11327505
INVOICE DATE: 03/31/19

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 March 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	328,737.50		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	2,750.00	13,500.00	63.5	7,750.00
60004-Appraisal Revw	12,750.00	6,450.00	1,650.00	8,100.00	63.5	4,650.00
60005-Parcel Negotia	297,500.00	20,300.00	58,800.00	79,100.00	26.6	218,400.00
60006-Closing Servic	17,000.00		200.00	200.00	1.2	16,800.00
60030-Apprs1 Srv/SUB	212,500.00	107,500.00	27,500.00	135,000.00	63.5	77,500.00
60040-Apprs1 Rvw/SUB	55,250.00	27,950.00	7,150.00	35,100.00	63.5	20,150.00
60101-Comp Utlty Mgm	162,000.00	102,060.00	4,860.00	106,920.00	66.0	55,080.00
TOTALS:	1,718,000.00	680,157.50	102,910.00	783,067.50	45.6	934,932.50

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 \$ 783,067.50
 LESS PREVIOUS INVOICES \$ 680,157.50



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 102,910.00

INVOICE RECEIVED BY
NS ON 4/1/19
 GOODS/SERVICES RECEIVED BY
Con Flores ON 3/13/19

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

INVOICE #: 11327470
INVOICE DATE: 03/31/19

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 March 2019.						
10201-Pre Design	21,600.00	6,480.00	6,480.00	12,960.00	60.0	8,640.00
10203-Uncont Mapping	9,000.00	2,700.00	2,700.00	5,400.00	60.0	3,600.00
10204-Pre1 Loc Stds	36,000.00	10,800.00	10,800.00	21,600.00	60.0	14,400.00
10206-Pre1 Cost Estm	36,000.00	10,800.00	10,800.00	21,600.00	60.0	14,400.00
11002-Pre Schematic	9,000.00	2,700.00	2,700.00	5,400.00	60.0	3,600.00
11004-Pre Comp Utily	18,000.00	5,400.00	5,400.00	10,800.00	60.0	7,200.00
11006-Pre ROW Ownrsh	18,000.00	5,400.00	5,400.00	10,800.00	60.0	7,200.00
11008-Update Schmtc	39,600.00	11,880.00	11,880.00	23,760.00	60.0	15,840.00
16008-Pre Hydro Map	33,000.00	9,900.00	9,900.00	19,800.00	60.0	13,200.00
16403-Project Mngmnt	21,600.00	6,480.00	6,480.00	12,960.00	60.0	8,640.00
TOTALS:	241,800.00	72,540.00	72,540.00	145,080.00	60.0	96,720.00

ORIGINAL CONTRACT SUM \$ 241,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 241,800.00
TOTAL COMPLETED TO DATE \$ 145,080.00
LESS PREVIOUS INVOICES \$ 72,540.00

CURRENT PAYMENT DUE \$ 72,540.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRW ON 4/1/19
GOODS/SERVICES RECEIVED BY
Con Flores ON 3/1-31/19
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 #: 11327484
INVOICE DATE: 03/31/19

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 March 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	161,000.00	23,000.00	184,000.00	40.0	276,000.00
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	302,698.57	23,000.00	325,698.57	32.4	678,301.43

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 \$ 325,698.57
 LESS PREVIOUS INVOICES \$ 302,698.57



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 23,000.00

INVOICE RECEIVED BY
Y. [Signature] ON 4/1/19
 GOODS/SERVICES RECEIVED BY
[Signature] ON 3/1-3/19

9-1351-431-00-123-123-0-921

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

INVOICE #: 11327473
INVOICE DATE: 03/31/19

SIGN: _____
REQ# 363206
PO# 173904

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

<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 March 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-Aprs1 Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprs1 Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compsnble Utlt	180,000.00	73,800.00	7,200.00	81,000.00	45.0	99,000.00
TOTALS:	441,400.00	177,945.50	7,200.00	185,145.50	41.9	256,254.50

ORIGINAL CONTRACT SUM \$ 441,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 441,400.00
 TOTAL COMPLETED TO DATE \$ 185,145.50
 LESS PREVIOUS INVOICES \$ 177,945.50

CURRENT PAYMENT DUE \$ 7,200.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NSU ON 4/1/19
 GOODS/SERVICES RECEIVED BY Cor Flow ON 3/1-31/19
 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 #: 11327497
INVOICE DATE: 03/31/19

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

<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 March 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	209,737.50		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	102,200.00	700.00	102,900.00	62.6	61,600.00
60006-Closing Servic	9,400.00	200.00		200.00	2.1	9,200.00
60030-Apprsl Srv/SUB	105,750.00	90,000.00		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 Utly Mgm	180,000.00	126,000.00	5,400.00	131,400.00	73.0	48,600.00
TOTALS:	918,600.00	693,037.50	6,100.00	699,137.50	76.1	219,462.50

ORIGINAL CONTRACT SUM \$ 918,600.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 918,600.00
TOTAL COMPLETED TO DATE \$ 699,137.50
LESS PREVIOUS INVOICES \$ 693,037.50

CURRENT PAYMENT DUE \$ 6,100.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
YAS ON 4/1/19
GOODS/SERVICES RECEIVED BY
Tom Flores ON 3/31/19

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

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

INVOICE #: 11327492
INVOICE DATE: 03/31/19

SIGN: _____
REQ# 316253
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 March 2019.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	117,810.00		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	72,100.00		72,100.00	93.6	4,900.00
60006-Closing Servic	4,400.00	2,600.00	400.00	3,000.00	68.2	1,400.00
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	29,736.00	2,520.00	32,256.00	64.0	18,144.00
TOTALS:	354,000.00	313,546.00	2,920.00	316,466.00	89.4	37,534.00

ORIGINAL CONTRACT SUM \$ 354,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 354,000.00
TOTAL COMPLETED TO DATE \$ 316,466.00
LESS PREVIOUS INVOICES \$ 313,546.00

CURRENT PAYMENT DUE \$ 2,920.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
YAO ON 4/1/19
GOODS/SERVICES RECEIVED BY
Car Flow ON 3/13/19
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 #: 11327478
INVOICE DATE: 03/31/19

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 March 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	9,520.00	152,320.00	80.0	38,080.00
60002-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60003-Appraisal Srv	16,000.00	15,500.00	500.00	16,000.00	100.0	
60004-Appraisal Rvw	4,800.00	4,050.00		4,050.00	84.4	750.00
60005-Parcel Negtion	112,000.00	98,000.00	4,900.00	102,900.00	91.9	9,100.00
60006-Closing Servic	6,400.00	2,000.00	400.00	2,400.00	37.5	4,000.00
60030-Apprsl Srv/SUB	72,000.00	69,750.00	2,250.00	72,000.00	100.0	
60040-Apprsl Rvw/SUB	20,800.00	17,550.00		17,550.00	84.4	3,250.00
60101-Comp Utlty Mgm	75,600.00	44,604.00	1,512.00	46,116.00	61.0	29,484.00
TOTALS:	625,000.00	413,454.00	19,082.00	432,536.00	69.2	192,464.00

ORIGINAL CONTRACT SUM \$ 625,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 625,000.00
 TOTAL COMPLETED TO DATE \$ 432,536.00
 LESS PREVIOUS INVOICES \$ 413,454.00

 CURRENT PAYMENT DUE \$ 19,082.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBO ON 4/1/19
 GOODS/SERVICES RECEIVED BY
Com. 2605 ON 3/13/19
 9-1315-431-20-123-105-0-841

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

INVOICE #: 11327486
INVOICE DATE: 03/31/19

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 March 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	119,952.00		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 Rew	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	70,700.00		70,700.00	84.2	13,300.00
60006-Closing Servic	4,800.00	1,000.00	1,200.00	2,200.00	45.8	2,600.00
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 Utlly Mgt	162,000.00	132,840.00		132,840.00	82.0	29,160.00
TOTALS:	1,797,300.00	1,536,318.64	1,200.00	1,537,518.64	85.5	259,781.36

