


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

**INVOICE #: 11327546**  
**INVOICE DATE: 04/30/19**

**SIGN:**   
**REQ#** 36253  
**PO#** 772303

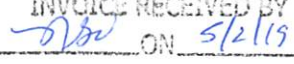
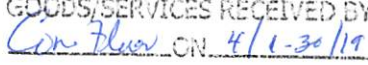
**BILL TO: 08**  
 Hidalgo County Pct. #3  
 724 N. Breyfogle  
 Mission, TX 78572

**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 April 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	700.00	72,800.00	94.5	4,200.00
60006-Closing Servic	4,400.00	3,000.00	200.00	3,200.00	72.7	1,200.00
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	32,256.00	1,512.00	33,768.00	67.0	16,632.00
<b>TOTALS:</b>	<b>354,000.00</b>	<b>316,466.00</b>	<b>2,412.00</b>	<b>318,878.00</b>	<b>90.1</b>	<b>35,122.00</b>

ORIGINAL CONTRACT SUM \$ 354,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 354,000.00  
 TOTAL COMPLETED TO DATE \$ 318,878.00  
 LESS PREVIOUS INVOICES \$ 316,466.00  
  
 CURRENT PAYMENT DUE \$ 2,412.00


  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 ON 5/2/19  
 GOODS/SERVICES RECEIVED BY  
 ON 4/1-30/19

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 #:** 11327536  
**INVOICE DATE:** 04/30/19

**SIGN:**   
**REQ#** 371879  
**PO#** 77984

**BILL TO: 08**

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

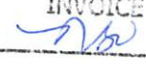
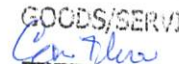
**JOB: 131204**

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 April 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	152,320.00	9,520.00	161,840.00	85.0	28,560.00
60002-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60003-Appraisal Srv	16,000.00	16,000.00		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	102,900.00		102,900.00	91.9	9,100.00
60006-Closing Servic	6,400.00	2,400.00	600.00	3,000.00	46.9	3,400.00
60030-Aprsl Srv/SUB	72,000.00	72,000.00		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	46,116.00	4,536.00	50,652.00	67.0	24,948.00
<b>TOTALS:</b>	<b>625,000.00</b>	<b>432,536.00</b>	<b>14,656.00</b>	<b>447,192.00</b>	<b>71.6</b>	<b>177,808.00</b>

ORIGINAL CONTRACT SUM	\$	625,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	625,000.00
TOTAL COMPLETED TO DATE	\$	447,192.00
LESS PREVIOUS INVOICES	\$	432,536.00
CURRENT PAYMENT DUE	\$	14,656.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 ON 5/2/19  
 GOODS/SERVICES RECEIVED BY  
 ON 4/1-30/19  
 9-1315-431-00-(23-105-0-841)

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

**INVOICE #: 11327547**  
**INVOICE DATE: 04/30/19**

**SIGN:** *Car. m-j*  
**REQ#** 36200  
**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 the month of April 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	102,900.00		102,900.00	62.6	61,600.00
60006-Closing Servic	9,400.00	200.00	200.00	400.00	4.3	9,000.00
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	131,400.00	5,400.00	136,800.00	76.0	43,200.00
<b>TOTALS:</b>	<b>918,600.00</b>	<b>699,137.50</b>	<b>5,600.00</b>	<b>704,737.50</b>	<b>76.7</b>	<b>213,862.50</b>

ORIGINAL CONTRACT SUM \$ 918,600.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 918,600.00  
 TOTAL COMPLETED TO DATE \$ 704,737.50  
 LESS PREVIOUS INVOICES \$ 699,137.50  
  
 CURRENT PAYMENT DUE \$ 5,600.00

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *ms* ON 5/2/19  
 GOODS/SERVICES RECEIVED BY *Con. Flow* ON 4/13/19  
 9-1315-431-00-123-051-0-710

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

**INVOICE #: 11327545**  
**INVOICE DATE: 04/30/19**

**SIGN:** *[Signature]*  
**REQ#** 302260  
**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 April 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	975.00	5,850.00	90.0	650.00
13020-ROW Map/Sub	32,500.00	24,375.00	4,875.00	29,250.00	90.0	3,250.00
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	50,575.00	379,312.50	75.0	126,437.50
60002-Title Services	51,000.00	43,860.00		43,860.00	86.0	7,140.00
60003-Appraisal Srv	21,250.00	13,500.00	2,500.00	16,000.00	75.3	5,250.00
60004-Appraisal Revw	12,750.00	8,100.00	1,500.00	9,600.00	75.3	3,150.00
60005-Parcel Negotia	297,500.00	79,100.00		79,100.00	26.6	218,400.00
60006-Closing Servic	17,000.00	200.00		200.00	1.2	16,800.00
60030-Apprsl Srv/SUB	212,500.00	135,000.00	25,000.00	160,000.00	75.3	52,500.00
60040-Apprsl Rvw/SUB	55,250.00	35,100.00	6,500.00	41,600.00	75.3	13,650.00
60101-Comp Utlty Mgm	162,000.00	106,920.00	4,860.00	111,780.00	69.0	50,220.00
<b>TOTALS:</b>	<b>1,718,000.00</b>	<b>783,067.50</b>	<b>96,785.00</b>	<b>879,852.50</b>	<b>51.2</b>	<b>838,147.50</b>

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 \$ 879,852.50  
LESS PREVIOUS INVOICES \$ 783,067.50  
  
CURRENT PAYMENT DUE \$ 96,785.00

PROJECT MANAGER'S SIGNATURE

*[Handwritten Signature]*

INVOICE RECEIVED BY *[Signature]* ON 5/2/19  
GOODS/SERVICES RECEIVED BY *[Signature]* ON 4/1-30/19  
9-1315-431-00-123-107-0-341710  
9-120-124-30-123-006-0-880

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

**INVOICE #: 11327520**  
**INVOICE DATE: 04/30/19**

SIGN: *[Signature]*  
 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)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering Services for the month of April 2019						
10201-Pre Design	21,600.00	12,960.00	4,320.00	17,280.00	80.0	4,320.00
10203-Uncont Mapping	9,000.00	5,400.00	1,800.00	7,200.00	80.0	1,800.00
10204-Pre1 Loc Stds	36,000.00	21,600.00	7,200.00	28,800.00	80.0	7,200.00
10206-Pre1 Cost Estm	36,000.00	21,600.00	7,200.00	28,800.00	80.0	7,200.00
11002-Pre Schematic	9,000.00	5,400.00	1,800.00	7,200.00	80.0	1,800.00
11004-Pre Comp Utlty	18,000.00	10,800.00	3,600.00	14,400.00	80.0	3,600.00
11006-Pre ROW Ownrsh	18,000.00	10,800.00	3,600.00	14,400.00	80.0	3,600.00
11008-Update Schmtc	39,600.00	23,760.00	7,920.00	31,680.00	80.0	7,920.00
16008-Pre Hydro Map	33,000.00	19,800.00	6,600.00	26,400.00	80.0	6,600.00
16403-Project Mngmnt	21,600.00	12,960.00	4,320.00	17,280.00	80.0	4,320.00
<b>TOTALS:</b>	<b>241,800.00</b>	<b>145,080.00</b>	<b>48,360.00</b>	<b>193,440.00</b>	<b>80.0</b>	<b>48,360.00</b>

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE


ORIGINAL CONTRACT SUM \$ 241,800.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 241,800.00  
 TOTAL COMPLETED TO DATE \$ 193,440.00  
 LESS PREVIOUS INVOICES \$ 145,080.00  
 CURRENT PAYMENT DUE \$ 48,360.00

INVOICE RECEIVED BY *[Signature]* ON 5/2/19  
 GOODS/SERVICES RECEIVED BY *[Signature]* ON 4/1/2019

9-1315-431-00-123-123-0-721/841

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

**INVOICE #: 11327525**  
**INVOICE DATE: 04/30/19**

**SIGN:**   
**REQ#** 527181  
**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 April 2019.						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	23,565.57	8,945.30	32,510.87	67.6	15,582.13
15060-Fld Srvy / SUB	56,907.00	27,545.00	10,899.00	38,444.00	67.6	18,463.00
16004-PS&E Dvlpmnt	460,000.00	184,000.00	23,000.00	207,000.00	45.0	253,000.00
16006-Plans to TxDot	66,000.00	6,600.00	13,200.00	19,800.00	30.0	46,200.00
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
<b>TOTALS:</b>	<b>1,004,000.00</b>	<b>325,698.57</b>	<b>56,044.30</b>	<b>381,742.87</b>	<b>38.0</b>	<b>622,257.13</b>

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 \$ 381,742.87  
 LESS PREVIOUS INVOICES \$ 325,698.57

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 56,044.30

INVOICE RECEIVED BY NSU ON 5/2/19  
 GOODS/SERVICES RECEIVED BY Com-Plans ON 4/1-30/19

9-1315-43100-123-123-0-721