

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

INVOICE #: 11327595
INVOICE DATE: 05/31/19

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 May 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	1,676.00	114,764.00	100.0	
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	1,227.80	18,416.90	75.0	6,138.96
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 Reww	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	70,700.00	3,500.00	74,200.00	88.3	9,800.00
60006-Closing Servic	4,800.00	2,200.00	200.00	2,400.00	50.0	2,400.00
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 Utlly Mgt	162,000.00	132,840.00	3,240.00	136,080.00	84.0	25,920.00
TOTALS:	1,797,300.00	1,537,518.64	9,843.80	1,547,362.44	86.1	249,937.56

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

INVOICE #: 11327591
INVOICE DATE: 05/31/19

SIGN: _____
REQ# 36209
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 May 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	400.00	200.00	600.00	6.4	8,800.00
60030-Aprsl 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 Utlty Mgm	180,000.00	136,800.00		136,800.00	76.0	43,200.00
TOTALS:	918,600.00	704,737.50	200.00	704,937.50	76.7	213,662.50

ORIGINAL CONTRACT SUM	\$	918,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	918,600.00
TOTAL COMPLETED TO DATE	\$	704,937.50
LESS PREVIOUS INVOICES	\$	704,737.50
CURRENT PAYMENT DUE	\$	200.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
DSC ON 6/4/19
GOODS/SERVICES RECEIVED BY
Con Flores ON 5/1-31/19

9-1315-131-W-123-051-0-710

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

INVOICE #: 11327580
INVOICE DATE: 05/31/19

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

<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 May 2019.						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	32,510.87		32,510.87	67.6	15,582.13
15060-Flt Srvy / SUB	56,907.00	38,444.00		38,444.00	67.6	18,463.00
16004-PS&E Dvlpmnt	460,000.00	207,000.00	46,000.00	253,000.00	55.0	207,000.00
16006-Plans to TxDot	66,000.00	19,800.00		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	9,000.00	27,000.00	60.0	18,000.00
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	381,742.87	55,000.00	436,742.87	43.5	567,257.13



 PROJECT MANAGER'S SIGNATURE

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 \$ 436,742.87
 LESS PREVIOUS INVOICES \$ 381,742.87
 CURRENT PAYMENT DUE \$ 55,000.00

INVOICE RECEIVED BY [Signature] ON 6/11/19
 GOODS/SERVICES RECEIVED BY [Signature] ON 5/13/19

09-1315-431-00-123-123-0-121/722

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

INVOICE #: 11327570
INVOICE DATE: 05/31/19

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 May 2019.						
10201-Pre Design	21,600.00	17,280.00	2,160.00	19,440.00	90.0	2,160.00
10203-Uncont Mapping	9,000.00	7,200.00	900.00	8,100.00	90.0	900.00
10204-Pre1 Loc Stds	36,000.00	28,800.00	3,600.00	32,400.00	90.0	3,600.00
10206-Pre1 Cost Estm	36,000.00	28,800.00	3,600.00	32,400.00	90.0	3,600.00
11002-Pre Schematic	9,000.00	7,200.00	900.00	8,100.00	90.0	900.00
11004-Pre Comp Utly	18,000.00	14,400.00	1,800.00	16,200.00	90.0	1,800.00
11006-Pre ROW Ownrsh	18,000.00	14,400.00	1,800.00	16,200.00	90.0	1,800.00
11008-Update Schmtc	39,600.00	31,680.00	3,960.00	35,640.00	90.0	3,960.00
16008-Pre Hydro Map	33,000.00	26,400.00	3,300.00	29,700.00	90.0	3,300.00
16403-Project Mngmnt	21,600.00	17,280.00	2,160.00	19,440.00	90.0	2,160.00
TOTALS:	241,800.00	193,440.00	24,180.00	217,620.00	90.0	24,180.00

ORIGINAL CONTRACT SUM \$ 241,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 241,800.00
TOTAL COMPLETED TO DATE \$ 217,620.00
LESS PREVIOUS INVOICES \$ 193,440.00

CURRENT PAYMENT DUE \$ 24,180.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASD ON 6/4/19
GOODS/SERVICES RECEIVED BY
Co-Flora ON 5/1-3/19

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

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

INVOICE #: 11327578
INVOICE DATE: 05/31/19

SIGN: _____
REQ# 343639
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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 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	255.00	1,785.00	35.0	3,315.00
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	439,825.00		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	3,493.50	28,025.31	62.3	16,974.69
16250-Signal Design	42,000.00	22,896.80	3,262.50	26,159.30	62.3	15,840.70
16260-Signal Warrant	35,000.00	35,000.00		35,000.00	100.0	
16308-Permitted Utili	100,800.00	85,680.00		85,680.00	85.0	15,120.00
TOTALS:	1,321,800.00	1,020,942.81	7,011.00	1,027,953.81	77.8	293,846.19



 PROJECT MANAGER'S SIGNATURE

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 \$ 1,027,953.81
 LESS PREVIOUS INVOICES \$ 1,020,942.81

CURRENT PAYMENT DUE \$ 7,011.00

INVOICE RECEIVED BY
AD ON 6/4/19
 GOODS/SERVICES RECEIVED BY
Con Flores ON 5/13/19
 9-1315-431-00-123-107-0-841

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

INVOICE #: 11327590
INVOICE DATE: 05/31/19

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 May 2019.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	5,850.00		5,850.00	90.0	650.00
13020-ROW Map/Sub	32,500.00	29,250.00		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	379,312.50		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	16,000.00		16,000.00	75.3	5,250.00
60004-Appraisal Reww	12,750.00	9,600.00	450.00	10,050.00	78.8	2,700.00
60005-Parcel Negotia	297,500.00	79,100.00	11,200.00	90,300.00	30.4	207,200.00
60006-Closing Servic	17,000.00	200.00		200.00	1.2	16,800.00
60030-Apprsl Srv/SUB	212,500.00	160,000.00		160,000.00	75.3	52,500.00
60040-Apprsl Rvw/SUB	55,250.00	41,600.00	1,950.00	43,550.00	78.8	11,700.00
60101-Comp Utlty Mgm	162,000.00	111,780.00		111,780.00	69.0	50,220.00
TOTALS:	1,718,000.00	879,852.50	13,600.00	893,452.50	52.0	824,547.50

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 \$ 893,452.50
 LESS PREVIOUS INVOICES \$ 879,852.50
 CURRENT PAYMENT DUE \$ 13,600.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ADD ON 6/4/19
 GOODS/SERVICES RECEIVED BY Com Plus ON 5/31/19
 9-1315-431-00-123-107-0-841

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

INVOICE #: 11327593
INVOICE DATE: 05/31/19

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

<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 May 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	72,800.00	1,400.00	74,200.00	96.4	2,800.00
60006-Closing Servic	4,400.00	3,200.00	400.00	3,600.00	81.8	800.00
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	33,768.00		33,768.00	67.0	16,632.00
TOTALS:	354,000.00	318,878.00	1,800.00	320,678.00	90.6	33,322.00

ORIGINAL CONTRACT SUM \$ 354,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 354,000.00
 TOTAL COMPLETED TO DATE \$ 320,678.00
 LESS PREVIOUS INVOICES \$ 318,878.00

 CURRENT PAYMENT DUE \$ 1,800.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY DBD ON 6/4/19
 GOODS/SERVICES RECEIVED BY Com. Flow ON 5/1-31/19
 9-1315-431-00-123-105-0-841

7593

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

INVOICE #: 11327592
INVOICE DATE: 05/31/19

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 May 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	161,840.00		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	700.00	103,600.00	92.5	8,400.00
60006-Closing Servic	6,400.00	3,000.00		3,000.00	46.9	3,400.00
60030-Aprsl Srv/SUB	72,000.00	72,000.00		72,000.00	100.0	
60040-Aprprsl Rvw/SUB	20,800.00	17,550.00		17,550.00	84.4	3,250.00
60101-Comp Utilty Mgm	75,600.00	50,652.00		50,652.00	67.0	24,948.00
TOTALS:	625,000.00	447,192.00	700.00	447,892.00	71.7	177,108.00

ORIGINAL CONTRACT SUM \$ 625,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 625,000.00
 TOTAL COMPLETED TO DATE \$ 447,892.00
 LESS PREVIOUS INVOICES \$ 447,192.00

 CURRENT PAYMENT DUE \$ 700.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
NOV ON 6/4/19
 GOODS/SERVICES RECEIVED BY
CON FLOW ON 5/13/19
9-1315-431-00-123-105-0-844