

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

INVOICE#: 11327628
INVOICE DATE: 6/30/2019

SIGN: _____
REQ# 156846
PO# 625825

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 June 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/III	8,490.57	8,490.57		8,490.57	100.0	-
16230-Signal/III 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	10,320.28	360.85	10,681.13	74.0	3,752.83
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	871,071.72	360.85	871,432.57		3,752.83
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#: 11327628
INVOICE DATE: 6/30/2019

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 June 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	<u>27,065.60</u>	<u>27,065.60</u>	<u>-</u>	<u>27,065.60</u>		<u>-</u>
TOTAL:	<u>902,251.00</u>	<u>898,137.32</u>	<u>360.85</u>	<u>898,498.17</u>	99.6	<u>3,752.83</u>

ORIGINAL CONTRACT SUM \$ 875,185.40
CHANGE BY CHANGE ORDER \$ 27,065.60
CONTRACT SUM TO DATE \$ 902,251.00
TOTAL COMPLETED TO DATE \$ 898,498.17
LESS PREVIOUS INVOICES \$ 898,137.32
CURRENT PAYMENT DUE \$ 360.85


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
nm ON *7/5/19*
GOODS/SERVICES RECEIVED BY
Con Flores ON *6/13/19*
9-1315-431-00-123-071-0-841

L &G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11327627

INVOICE DATE: 6/30/2019

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
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Engineering services for the month of June 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	15,783.96	551.89	16,335.85	74.0	5,739.62
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>1,734,321.09</u>	<u>551.89</u>	<u>1,734,872.98</u>		<u>5,739.62</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#: 11327627
INVOICE DATE: 6/30/2019

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 June 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	<u>61,808.22</u>	<u>61,808.22</u>	<u>-</u>	<u>61,808.22</u>		<u>-</u>
TOTAL:	<u>1,802,420.82</u>	<u>1,796,129.31</u>	<u>551.89</u>	<u>1,796,681.20</u>	99.7	<u>5,739.62</u>

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 \$ 1,796,681.20
LESS PREVIOUS INVOICES \$ 1,796,129.31

CURRENT PAYMENT DUE \$ 551.89


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSD ON *7/5/19*
GOODS/SERVICES RECEIVED BY
Co Flow ON *6/1-30/19*

09-1315-431-00-123-070-0-841

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

INVOICE #: 11327632
INVOICE DATE: 06/30/19

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 June 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	74,200.00	700.00	74,900.00	97.3	2,100.00
60006-Closing Servic	4,400.00	3,600.00	200.00	3,800.00	86.4	600.00
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	1,512.00	35,280.00	70.0	15,120.00
TOTALS:	354,000.00	320,678.00	2,412.00	323,090.00	91.3	30,910.00

ORIGINAL CONTRACT SUM	\$	354,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	354,000.00
TOTAL COMPLETED TO DATE	\$	323,090.00
LESS PREVIOUS INVOICES	\$	320,678.00
CURRENT PAYMENT DUE	\$	2,412.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 7/5/19
 GOODS/SERVICES RECEIVED BY
 ON 6/1-30/19

9-1315-437-00-123-105-0-841

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

INVOICE #: 11327631
INVOICE DATE: 06/30/19

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 June 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	103,600.00	700.00	104,300.00	93.1	7,700.00
60006-Closing Servic	6,400.00	3,000.00	400.00	3,400.00	53.1	3,000.00
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	50,652.00	2,268.00	52,920.00	70.0	22,680.00
TOTALS:	625,000.00	447,892.00	3,368.00	451,260.00	72.2	173,740.00

ORIGINAL CONTRACT SUM \$ 625,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 625,000.00
 TOTAL COMPLETED TO DATE \$ 451,260.00
 LESS PREVIOUS INVOICES \$ 447,892.00
 CURRENT PAYMENT DUE \$ 3,368.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
MD ON 7/5/19
 GOODS/SERVICES RECEIVED BY
C. Law ON 6/1-30/19

9-1313-431 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 #: 11327653
INVOICE DATE: 06/30/19

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 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	600.00		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	7,200.00	144,000.00	80.0	36,000.00
TOTALS:	918,600.00	704,937.50	7,200.00	712,137.50	77.5	206,462.50

ORIGINAL CONTRACT SUM	\$	918,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	918,600.00
TOTAL COMPLETED TO DATE	\$	712,137.50
LESS PREVIOUS INVOICES	\$	704,937.50
CURRENT PAYMENT DUE	\$	7,200.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 7/5/19
 GOODS/SERVICES RECEIVED BY
 Cor Flow ON 6/30/19
 9-1315-431-00-123-051-0-811

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

INVOICE #: 11327652
INVOICE DATE: 06/30/19

SIGN: _____
REQ# 363206
PO# 773904

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 June 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	22,500.00	27,000.00	30.0	63,000.00
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	81,000.00	5,400.00	86,400.00	48.0	93,600.00
TOTALS:	441,400.00	185,145.50	27,900.00	213,045.50	48.3	228,354.50

ORIGINAL CONTRACT SUM \$ 441,400.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 441,400.00
TOTAL COMPLETED TO DATE \$ 213,045.50
LESS PREVIOUS INVOICES \$ 185,145.50

CURRENT PAYMENT DUE \$ 27,900.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
MSD ON 7/5/19
GOODS/SERVICES RECEIVED BY
Gr Flee ON 6/13/19

9-1347-431-00-123-103-0-710

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

INVOICE #: 11327637
INVOICE DATE: 06/30/19

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 June 2019.						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	32,510.87	10,772.83	43,283.70	90.0	4,809.30
15060-Fld Srvy / SUB	56,907.00	38,444.00	12,752.00	51,196.00	90.0	5,711.00
16004-PS&E Dvlpmnt	460,000.00	253,000.00	23,000.00	276,000.00	60.0	184,000.00
16006-Plans to TxDot	66,000.00	19,800.00	19,800.00	39,600.00	60.0	26,400.00
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	27,000.00		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	436,742.87	66,324.83	503,067.70	50.1	500,932.30

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 \$ 503,067.70
 LESS PREVIOUS INVOICES \$ 436,742.87

PROJECT MANAGER'S SIGNATURE



CURRENT PAYMENT DUE \$ 66,324.83

INVOICE RECEIVED BY Tab ON 7/5/19
 GOODS/SERVICES RECEIVED BY Con Elmer ON 6/1-30/19

9-138-431-00-123-123-0-721

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

INVOICE #: 11327618
INVOICE DATE: 06/30/19

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)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering Services for the month of July 2019.						
10201-Pre Design	21,600.00	19,440.00	1,080.00	20,520.00	95.0	1,080.00
10203-Uncont Mapping	9,000.00	8,100.00	450.00	8,550.00	95.0	450.00
10204-Prel Loc Stds	36,000.00	32,400.00	1,800.00	34,200.00	95.0	1,800.00
10206-Prel Cost Estm	36,000.00	32,400.00	1,800.00	34,200.00	95.0	1,800.00
11002-Pre Schematic	9,000.00	8,100.00	95.00	8,195.00	91.1	805.00
11004-Pre Comp Utlty	18,000.00	16,200.00	950.00	17,150.00	95.3	850.00
11006-Pre ROW Ownrsh	18,000.00	16,200.00	900.00	17,100.00	95.0	900.00
11008-Update Schmtc	39,600.00	35,640.00	1,980.00	37,620.00	95.0	1,980.00
16008-Pre Hydro Map	33,000.00	29,700.00	1,650.00	31,350.00	95.0	1,650.00
16403-Project Mngmnt	21,600.00	19,440.00	1,080.00	20,520.00	95.0	1,080.00
TOTALS:	241,800.00	217,620.00	11,785.00	229,405.00	94.9	12,395.00

ORIGINAL CONTRACT SUM	\$	241,800.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	241,800.00
TOTAL COMPLETED TO DATE	\$	229,405.00
LESS PREVIOUS INVOICES	\$	217,620.00
CURRENT PAYMENT DUE	\$	11,785.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY

DPD ON 7/5/19

GOODS/SERVICES RECEIVED BY

Com Flores ON 6/11/2019

9-1315-431-00-123-D-841

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

INVOICE #: 11327633
INVOICE DATE: 06/30/19

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

<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 June 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 Revw	12,750.00	10,050.00		10,050.00	78.8	2,700.00
60005-Parcel Negotia	297,500.00	90,300.00	70,000.00	160,300.00	53.9	137,200.00
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	43,550.00		43,550.00	78.8	11,700.00
60101-Comp Utlty Mgm	162,000.00	111,780.00	6,480.00	118,260.00	73.0	43,740.00
TOTALS:	1,718,000.00	893,452.50	76,480.00	969,932.50	56.5	748,067.50

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	\$ 969,932.50
LESS PREVIOUS INVOICES	\$ 893,452.50
CURRENT PAYMENT DUE	\$ 76,480.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
AND ON 7/5/19
GOODS/SERVICES RECEIVED BY
Con flow ON 6/11/19
9-1315-431-00-123-101-710

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

INVOICE #: 11327638
INVOICE DATE: 06/30/19

SIGN: _____
REQ# 301319
PO# 745880

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

JOB: 151901
 FM 676 (Mile 5) Project
 From SH 107 Conway to Taylor
 PO#745880

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2019.						
Work Authorization #1 - Preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map.						
11002-Schm Roadway	222,400.00	222,400.00		222,400.00	100.0	
11005-Pre Comp Utili	72,000.00	72,000.00		72,000.00	100.0	
11007-Prelim ROW Req	31,500.00	31,500.00		31,500.00	100.0	
11008-Schm Rvw TxDOT	30,000.00	30,000.00		30,000.00	100.0	
12001-EA Reports	153,000.00	153,000.00		153,000.00	100.0	
12002-Pub Invt (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invt (PH)	36,000.00	25,200.00	1,800.00	27,000.00	75.0	9,000.00
12007-Arch & Hist	18,470.80	18,470.80		18,470.80	100.0	
12008-Eng/Sup Pub Mt	22,500.00	22,500.00		22,500.00	100.0	
12009-Eng/Sup Pub He	36,000.00	25,200.00		25,200.00	70.0	10,800.00
12070-Arch & Hist/SU	16,529.20	16,529.20		16,529.20	100.0	
16101-Hydro Map	63,000.00	63,000.00		63,000.00	100.0	
TOTALS:	737,400.00	715,800.00	1,800.00	717,600.00	97.3	19,800.00

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 717,600.00
 LESS PREVIOUS INVOICES \$ 715,800.00

CURRENT PAYMENT DUE \$ 1,800.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nb ON 7/5/19
 GOODS/SERVICES RECEIVED BY
Car Flow ON 6/1-30/19
 9-1315-431-00-123-131-0-841
 7658