

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

INVOICE #: 11327782
INVOICE DATE: 08/31/19

SIGN: _____
REQ# 289072
PO# 735736

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

JOB: 120804
Liberty Road Project WA#4
From: Mile 3 Rd to FM 2221
PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2019.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	209,737.50	13,982.50	223,720.00	80.0	55,930.00
60002-Title Services	28,200.00	25,200.00		25,200.00	89.4	3,000.00
60003-Appraisal Srv	39,250.00				0.0	39,250.00
60004-Appraisal Reww	19,600.00				0.0	19,600.00
60005-Parcel Negotia	164,500.00				0.0	164,500.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60007-Relocation	22,400.00				0.0	22,400.00
60030-Appr. Ser/SUB	90,000.00				0.0	90,000.00
60040-App Revw/SUB	18,000.00				0.0	18,000.00
60100-Comp Utlty Mgm	150,000.00	129,000.00		129,000.00	86.0	21,000.00
TOTALS:	821,000.00	363,937.50	13,982.50	377,920.00	46.0	443,080.00

ORIGINAL CONTRACT SUM \$ 821,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 821,000.00
TOTAL COMPLETED TO DATE \$ 377,920.00
LESS PREVIOUS INVOICES \$ 363,937.50

CURRENT PAYMENT DUE \$ 13,982.50

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NBC ON 9/4/19
GOODS/SERVICES RECEIVED BY Con Flow ON 8/1-31/19
9-1350-431-00-123-100.0-721

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

INVOICE#: 11327745
INVOICE DATE: 8/31/2019

SIGN: _____
REQ# 15684
PO# 625924

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 August 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	16,777.36	662.26	17,439.62	79.0	4,635.85
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>1,735,314.49</u>	<u>662.26</u>	<u>1,735,976.75</u>		<u>4,635.85</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#: 11327745
INVOICE DATE: 8/31/2019

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 August 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>1,797,122.71</u>	<u>662.26</u>	<u>1,797,784.97</u>	99.7	<u>4,635.85</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 \$ 1,797,784.97
LESS PREVIOUS INVOICES \$ 1,797,122.71
CURRENT PAYMENT DUE \$ 662.26


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
JDW ON 9/4/19
GOODS/SERVICES RECEIVED BY
Car Flores ON 8/1-31/19
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#: 11327746
INVOICE DATE: 8/31/2019

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 August 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	10,969.81	433.02	11,402.83	79.0	3,031.13
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	871,721.25	433.02	872,154.27		3,031.13
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#: 11327746
INVOICE DATE: 8/31/2019

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 August 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>898,786.85</u>	<u>433.02</u>	<u>899,219.87</u>	99.7	<u>3,031.13</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 \$ 899,219.87
 LESS PREVIOUS INVOICES \$ 898,786.85
 CURRENT PAYMENT DUE \$ 433.02


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBW ON *9/4/19*
 GOODS/SERVICES RECEIVED BY
Cor. Flow ON *8/31/19*
 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 #: 11327770
INVOICE DATE: 08/31/19

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 August 2019.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	117,810.00	6,545.00	124,355.00	95.0	6,545.00
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	75,600.00		75,600.00	98.2	1,400.00
60006-Closing Servic	4,400.00	4,000.00		4,000.00	90.9	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	37,800.00	1,008.00	38,808.00	77.0	11,592.00
TOTALS:	354,000.00	326,510.00	7,553.00	334,063.00	94.4	19,937.00

ORIGINAL CONTRACT SUM \$ 354,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 354,000.00
TOTAL COMPLETED TO DATE \$ 334,063.00
LESS PREVIOUS INVOICES \$ 326,510.00

CURRENT PAYMENT DUE \$ 7,553.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY NAW ON 9/4/19
GOODS/SERVICES RECEIVED BY Car Flow ON 8/31/19
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 #: 11327771
INVOICE DATE: 08/31/19

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

<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 August 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	19,040.00	180,880.00	95.0	9,520.00
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	108,500.00	700.00	109,200.00	97.5	2,800.00
60006-Closing Servic	6,400.00	4,600.00	200.00	4,800.00	75.0	1,600.00
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	56,700.00	1,512.00	58,212.00	77.0	17,388.00
TOTALS:	625,000.00	460,440.00	21,452.00	481,892.00	77.1	143,108.00

ORIGINAL CONTRACT SUM \$ 625,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 625,000.00
TOTAL COMPLETED TO DATE \$ 481,892.00
LESS PREVIOUS INVOICES \$ 460,440.00

CURRENT PAYMENT DUE \$ 21,452.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY MA ON 9/18/19
GOODS/SERVICES RECEIVED BY Con Flores ON 8/13/19
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 #: 11327753
INVOICE DATE: 08/31/19

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 August 2019.						
Work Authorization #2 - Engineering services required for the preparation of the Phase II PS&E Development.						
15001-Field Survey	58,935.00	58,935.00		58,935.00	100.0	
15010-Field Srvy/Sub	123,465.00	123,465.00		123,465.00	100.0	
16001-Roadway Design	980,000.00	970,200.00	9,800.00	980,000.00	100.0	
16006-Plans to TxDot	66,000.00	62,700.00	3,300.00	66,000.00	100.0	
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	1,319,945.88	13,100.00	1,333,045.88	98.9	15,354.12

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 \$ 1,333,045.88
LESS PREVIOUS INVOICES \$ 1,319,945.88

CURRENT PAYMENT DUE \$ 13,100.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASD ON 9/4/19
GOODS/SERVICES RECEIVED BY Con Flores ON 8/1-31/19
9-1351-431-00-123-051-0-841

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

INVOICE #: 11327772
INVOICE DATE: 08/31/19

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 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	13,982.50	223,720.00	80.0	55,930.00
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	106,400.00	1,400.00	107,800.00	65.5	56,700.00
60006-Closing Servic	9,400.00	1,600.00	400.00	2,000.00	21.3	7,400.00
60030-Aprsl Srv/SUB	105,750.00	90,000.00		90,000.00	85.1	15,750.00
60040-Aprprsl Rvw/SUB	30,550.00	25,350.00		25,350.00	83.0	5,200.00
60101-Comp Utlty Mgm	180,000.00	149,400.00		149,400.00	83.0	30,600.00
TOTALS:	918,600.00	722,037.50	15,782.50	737,820.00	80.3	180,780.00

ORIGINAL CONTRACT SUM \$ 918,600.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 918,600.00
TOTAL COMPLETED TO DATE \$ 737,820.00
LESS PREVIOUS INVOICES \$ 722,037.50

CURRENT PAYMENT DUE \$ 15,782.50



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
nan ON 9/4/19
GOODS/SERVICES RECEIVED BY
Car Flow ON 8/1-3/19
9-1315-431-00-123-051-0 -

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

INVOICE #: 11327747
INVOICE DATE: 08/31/19

SIGN: _____
REQ# 362206
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 August 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	45,000.00	9,000.00	54,000.00	60.0	36,000.00
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-Compnsble Utilt	180,000.00	86,400.00		86,400.00	48.0	93,600.00
TOTALS:	441,400.00	231,045.50	9,000.00	240,045.50	54.4	201,354.50

ORIGINAL CONTRACT SUM	\$	441,400.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	441,400.00
TOTAL COMPLETED TO DATE	\$	240,045.50
LESS PREVIOUS INVOICES	\$	231,045.50
CURRENT PAYMENT DUE	\$	9,000.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
MB ON 9/4/19
GOODS/SERVICES RECEIVED BY
Car Flow ON 8/13/19
9-1315-431-00-123-1230-710

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

INVOICE #: 11327754
INVOICE DATE: 08/31/19

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 August 2019.						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	43,283.70		43,283.70	90.0	4,809.30
15060-Fld Srvy / SUB	56,907.00	51,196.00		51,196.00	90.0	5,711.00
16004-PS&E Dvlpmnt	460,000.00	326,600.00	27,600.00	354,200.00	77.0	105,800.00
16006-Plans to TxDot	66,000.00	39,600.00		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	750.00	8,250.00	11.0	66,750.00
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	553,667.70	28,350.00	582,017.70	58.0	421,982.30

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 \$ 582,017.70
LESS PREVIOUS INVOICES \$ 553,667.70

CURRENT PAYMENT DUE \$ 28,350.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nov ON 9/4/19
GOODS/SERVICES RECEIVED BY
Con Flow ON 8/1-31/19
9-1315-431-00-123-123-0-721

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

INVOICE #: 11327756
INVOICE DATE: 08/31/19

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
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	1,785.00	510.00	2,295.00	45.0	2,805.00
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	457,900.00		457,900.00	76.0	144,600.00
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16240-Flashing Beaco	45,000.00	28,025.31		28,025.31	62.3	16,974.69
16250-Signal Design	42,000.00	26,159.30		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	1,046,028.81	510.00	1,046,538.81	79.2	275,261.19

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 \$ 1,046,538.81
 LESS PREVIOUS INVOICES \$ 1,046,028.81


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 510.00

INVOICE RECEIVED BY Abu ON 9/4/19
 GOODS/SERVICES RECEIVED BY Con Flores ON 8/31/19
 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 #: 11327773
INVOICE DATE: 08/31/19

SIGN: _____
REQ# 36226
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 August 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	25,287.50	404,600.00	80.0	101,150.00
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	3,000.00	19,000.00	89.4	2,250.00
60004-Appraisal Revw	12,750.00	10,050.00		10,050.00	78.8	2,700.00
60005-Parcel Negotia	297,500.00	163,800.00	1,400.00	165,200.00	55.5	132,300.00
60006-Closing Servic	17,000.00	400.00	400.00	800.00	4.7	16,200.00
60030-Apprsl Srv/SUB	212,500.00	160,000.00	30,000.00	190,000.00	89.4	22,500.00
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	121,500.00		121,500.00	75.0	40,500.00
TOTALS:	1,718,000.00	976,872.50	60,087.50	1,036,960.00	60.4	681,040.00

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 \$ 1,036,960.00
LESS PREVIOUS INVOICES \$ 976,872.50

CURRENT PAYMENT DUE \$ 60,087.50

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Wto ON 9/4/19
GOODS/SERVICES RECEIVED BY
Car Flow ON 8/1-31/19

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 #: 11327751
INVOICE DATE: 08/31/19

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 August 2019.						
Work Authorization #1 - Preparation for the Environmental Assessment, Public Involvement, Schematic Desgin 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 Invmt (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invmt (PH)	36,000.00	28,800.00	1,800.00	30,600.00	85.0	5,400.00
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	5,400.00	30,600.00	85.0	5,400.00
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	719,400.00	7,200.00	726,600.00	98.5	10,800.00

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 726,600.00
 LESS PREVIOUS INVOICES \$ 719,400.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,200.00

INVOICE RECEIVED BY NS ON 9/4/19
 GOODS/SERVICES RECEIVED BY Car Flow ON 8/13/19
 9-1315-431-00-123-131-0-841