

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

INVOICE#: 11327885
INVOICE DATE: 10/31/2019

SIGN: _____
REQ# 289871
PO# 735526

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

JOB: 120803
 Liberty Road Project WA#3
 PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2019.						
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 Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		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	18,416.90		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	118,800.00		118,800.00	88.0	16,200.00
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	124,236.00	4,284.00	128,520.00	90.0	14,280.00
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 Revw	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	74,900.00	700.00	75,600.00	90.0	8,400.00
60006-Closing Servic	4,800.00	3,000.00	200.00	3,200.00	66.7	1,600.00
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	136,080.00		136,080.00	84.0	25,920.00
Sub Total	1,797,300.00	1,563,746.44	5,184.00	1,568,930.44	87.3	228,369.56
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
12001-EA Reports	9,483.80		2,370.95	2,370.95	25.0	7,112.85
16004-Roadway Design	75,835.90		18,200.62	18,200.62	24.0	57,635.28
16309-Coord w/HCID#6 and Penitas	6,833.12		1,366.62	1,366.62	20.0	5,466.50
Sub Total	92,152.82	0.00	21,938.19	21,938.19	23.8	70,214.63
TOTAL:	1,889,452.82	1,563,746.44	27,122.19	1,590,868.63	84.2	298,584.19

ORIGINAL CONTRACT SUM \$ 1,797,300.00
 CHANGE BY CHANGE ORDER \$ 92,152.82
 CONTRACT SUM TO DATE \$ 1,889,452.82
 TOTAL COMPLETED TO DATE \$ 1,590,868.63
 LESS PREVIOUS INVOICES \$ 1,563,746.44
 CURRENT PAYMENT DUE \$ 27,122.19

INVOICE RECEIVED BY
 [Signature] ON 10/1/19
 GOODS/SERVICES RECEIVED BY
 [Signature] ON 10/1-3/19

PROJECT MANAGER'S SIGNATURE

9-1315-437-00-123-128-
 6.841

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

INVOICE#: 11327847
INVOICE DATE: 10/31/2019

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 October 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	18,322.64	441.51	18,764.15	85.0	3,311.32
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>1,736,859.77</u>	<u>441.51</u>	<u>1,737,301.28</u>		<u>3,311.32</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#: 11327847
INVOICE DATE: 10/31/2019

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
Engineering services for the month of October 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 Rww	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>1,798,667.99</u>	<u>441.51</u>	<u>1,799,109.50</u>	99.8	<u>3,311.32</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 \$ 1,799,109.50
 LESS PREVIOUS INVOICES \$ 1,798,667.99
 CURRENT PAYMENT DUE \$ 441.51


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABU ON 10/31/19
 COPE SERVICES RECEIVED BY
Cop-Thur ON 10/31/19
 9-1315-431-00-127-070-0-841

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

INVOICE#: 11327848
INVOICE DATE: 10/31/2019

SIGN: _____

REQ# 156846

PC# 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 October 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>899,797.23</u>	<u>288.68</u>	<u>900,085.91</u>	99.8	<u>2,165.09</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 \$ 900,085.91
 LESS PREVIOUS INVOICES \$ 899,797.23
 CURRENT PAYMENT DUE \$ 288.68


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
DAW ON 11/1/19
 GOODS/SERVICES RECEIVED BY
Con. Elva ON 10/1-3/19
 9-1315-431-60-123-071-0-841

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

INVOICE#: 11327848
INVOICE DATE: 10/31/2019
SIGN: _____
REQ# _____
PO# _____

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 October 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	11,980.19	288.68	12,268.87	85.0	2,165.09
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-Clng 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	872,731.63	288.68	873,020.31		2,165.09
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 #: 11327871
INVOICE DATE: 10/31/19

SIGN: _____
REQ# 362533
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 October 2019.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	124,355.00	2,618.00	126,973.00	97.0	3,927.00
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-Apprsal Srv/SUB	49,500.00	49,500.00		49,500.00	100.0	
60040-Apprsal Rvw/SUB	14,300.00	14,300.00		14,300.00	100.0	
60101-Comp Utly Mgmt	50,400.00	39,816.00	1,512.00	41,328.00	82.0	9,072.00
TOTALS:	354,000.00	335,071.00	4,130.00	339,201.00	95.8	14,799.00

ORIGINAL CONTRACT SUM \$ 354,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 354,000.00
 TOTAL COMPLETED TO DATE \$ 339,201.00
 LESS PREVIOUS INVOICES \$ 335,071.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,130.00

INVOICE RECEIVED BY
NBO ON 11/1/19
 GOODS/SERVICES RECEIVED BY
Con Floor ON 10/1-3/19
 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 #: 11327872
INVOICE DATE: 10/31/19

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 October 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	180,880.00	3,808.00	184,688.00	97.0	5,712.00
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	4,200.00		4,200.00	87.5	600.00
60005-Parcel Negtion	112,000.00	109,200.00	1,400.00	110,600.00	98.8	1,400.00
60006-Closing Servic	6,400.00	4,800.00	400.00	5,200.00	81.3	1,200.00
60030-Aprsl Srv/SUB	72,000.00	72,000.00		72,000.00	100.0	
60040-Aprprl Rvw/SUB	20,800.00	18,850.00		18,850.00	90.6	1,950.00
60101-Comp Utlty Mgm	75,600.00	59,724.00	2,268.00	61,992.00	82.0	13,608.00
TOTALS:	625,000.00	484,854.00	7,876.00	492,730.00	78.8	132,270.00

ORIGINAL CONTRACT SUM \$ 625,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 625,000.00
 TOTAL COMPLETED TO DATE \$ 492,730.00
 LESS PREVIOUS INVOICES \$ 484,854.00
 CURRENT PAYMENT DUE \$ 7,876.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
SW ON 11/1/19
 GOODS/SERVICES RECEIVED BY
Car Flow ON 10/31/19
 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 #: 11327882
INVOICE DATE: 10/31/19

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 October 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	223,720.00	8,389.50	232,109.50	83.0	47,540.50
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	6,300.00		6,300.00	89.4	750.00
60005-Parcel Negtion	164,500.00	113,400.00	1,400.00	114,800.00	69.8	49,700.00
60006-Closing Servic	9,400.00	2,000.00	400.00	2,400.00	25.5	7,000.00
60030-Aprs1 Srv/SUB	105,750.00	90,000.00		90,000.00	85.1	15,750.00
60040-Apprs1 Rvw/SUB	30,550.00	27,300.00		27,300.00	89.4	3,250.00
60101-Comp Utlty Mgm	180,000.00	154,800.00		154,800.00	86.0	25,200.00
TOTALS:	918,600.00	751,220.00	10,189.50	761,409.50	82.9	157,190.50



 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 918,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 918,600.00
 TOTAL COMPLETED TO DATE \$ 761,409.50
 LESS PREVIOUS INVOICES \$ 751,220.00
 CURRENT PAYMENT DUE \$ 10,189.50

INVOICE RECEIVED BY
NA ON 11/1/19
 GOODS/SERVICES RECEIVED BY
Car Flow ON 10/31/19
 9-1315-431-0-123-051.0-710

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

INVOICE #: 11327849
INVOICE DATE: 10/31/19

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 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		1,500.00	1,500.00	15.0	8,500.00
16308-Permitted Utili	90,000.00	67,500.00	9,000.00	76,500.00	85.0	13,500.00
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-Compnsble Util	180,000.00	99,000.00		99,000.00	55.0	81,000.00
TOTALS:	441,400.00	266,145.50	10,500.00	276,645.50	62.7	164,754.50

ORIGINAL CONTRACT SUM	\$	441,400.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	441,400.00
TOTAL COMPLETED TO DATE	\$	276,645.50
LESS PREVIOUS INVOICES	\$	266,145.50
CURRENT PAYMENT DUE	\$	10,500.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
msd ON 11/1/19
 GOODS/SERVICES RECEIVED BY
Cam Flow ON 10/31/19
 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 #: 11327883
INVOICE DATE: 10/31/19

SIGN: _____
REQ# 367260
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 October 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	419,772.50		419,772.50	83.0	85,977.50
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Srv	21,250.00	19,000.00		19,000.00	89.4	2,250.00
60004-Appraisal Rewv	12,750.00	10,050.00	450.00	10,500.00	82.4	2,250.00
60005-Parcel Negotia	297,500.00	168,000.00	2,100.00	170,100.00	57.2	127,400.00
60006-Closing Servic	17,000.00	800.00	600.00	1,400.00	8.2	15,600.00
60030-Apprsl Srv/SUB	212,500.00	190,000.00		190,000.00	89.4	22,500.00
60040-Apprsl Rvw/SUB	55,250.00	43,550.00	1,950.00	45,500.00	82.4	9,750.00
60101-Comp Utlty Mgm	162,000.00	124,740.00		124,740.00	77.0	37,260.00
TOTALS:	1,718,000.00	1,064,772.50	5,100.00	1,069,872.50	62.3	648,127.50

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 \$ 1,069,872.50
LESS PREVIOUS INVOICES \$ 1,064,772.50

CURRENT PAYMENT DUE \$ 5,100.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
AND ON 11/1/19
GOODS/SERVICES RECEIVED BY
Cor. Draw ON 10/1-31/19
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 #: 11327886
INVOICE DATE: 10/31/19

SIGN: _____
REQ# 403715
PO# 806793

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

JOB: 151902
 FM 676 (Mile 5) WA#2
 Limits: SH 107 to Taylor Rd
 PO#806793

<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 October 2019.						
Work Authorization#2 - Modifying the Right-of-Way Acquisition for 154 parcels, Compensable Utility Management and Construction Management						
32001-Const. Mgmt	192,000.00				0.0	192,000.00
60001-Row Acq. Admin	1,078,000.00		75,460.00	75,460.00	7.0	1,002,540.00
60002-Title Services	184,800.00				0.0	184,800.00
60003-Appraisal Srv	77,000.00				0.0	77,000.00
60004-Appraisal Rvw	23,100.00				0.0	23,100.00
60005-Parcel Negotia	539,000.00				0.0	539,000.00
60006-Closing Servic	46,200.00				0.0	46,200.00
60030-Aprs1 Srv/SUB	346,500.00				0.0	346,500.00
60040-Aprs1 Rvw/SUB	100,100.00				0.0	100,100.00
60101-Comp Utlty Mgt	189,000.00		9,450.00	9,450.00	5.0	179,550.00
TOTALS:	2,775,700.00	0.00	84,910.00	84,910.00	3.1	2,690,790.00

ORIGINAL CONTRACT SUM \$ 2,775,700.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 2,775,700.00
 TOTAL COMPLETED TO DATE \$ 84,910.00
 LESS PREVIOUS INVOICES \$ 0.00

 CURRENT PAYMENT DUE \$ 84,910.00

Mano Lag Mau
 PROJECT MANAGER'S SIGNATURE
 For: *Jacinto Garza P.E.*

INVOICE RECEIVED BY
Dsu ON 11/1/19
 GOODS/SERVICES RECEIVED BY
Cor Flores ON 10/31/19
 9-1315-431-00-123-131.0-841

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

INVOICE #: 11327856
INVOICE DATE: 10/31/19

SIGN: _____
REQ# 3013K
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 October 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	32,400.00	3,600.00	36,000.00	100.0	
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	30,600.00	5,400.00	36,000.00	100.0	
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	728,400.00	9,000.00	737,400.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 737,400.00
 LESS PREVIOUS INVOICES \$ 728,400.00



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,000.00

INVOICE RECEIVED BY
ABO ON 11/1/19
 GOODS/SERVICES RECEIVED BY
Con Flow ON 10/31/19
9-1315-431-00 - 123-131-0-841