

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

**SIGN:** \_\_\_\_\_  
**REQ#** 288271  
**PO#** 735526

**INVOICE#:** 11327921  
**INVOICE DATE:** 11/30/2019

**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
<b>Engineering services for the month of November 2019.</b>						
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	2,721.60	122,472.00	90.0	13,608.00
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	1,209.60	54,432.00	90.0	6,048.00
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 Aqui	142,800.00	128,520.00		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	75,600.00		75,600.00	90.0	8,400.00
60006-Closing Servic	4,800.00	3,200.00		3,200.00	66.7	1,600.00
60030-Aprsl Srv/SUB	54,000.00	47,250.00		47,250.00	87.5	6,750.00
60040-Aprsl 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	3,240.00	139,320.00	86.0	22,680.00
Sub Total	1,797,300.00	1,568,930.44	7,171.20	1,576,101.64	87.7	221,198.36
<b>Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation &amp; PS&amp;E of Siphon</b>						
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	21,938.19	0.00	21,938.19	23.8	70,214.63
<b>TOTAL:</b>	<b>1,889,452.82</b>	<b>1,590,868.63</b>	<b>7,171.20</b>	<b>1,598,039.83</b>	<b>84.6</b>	<b>291,412.99</b>

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 \$ 1,598,039.83  
 LESS PREVIOUS INVOICES \$ 1,590,868.63  
 CURRENT PAYMENT DUE \$ 7,171.20

PROJECT MANAGER'S SIGNATURE  INVOICE RECEIVED BY  ON 12/2/15  
 GOODS/SERVICES RECEIVED BY  ON 11/30/15

9-1315-431-00-123-128-0-841

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

SIGN: \_\_\_\_\_

REQ# 156841

PO# 605024

**INVOICE#: 11327897**

**INVOICE DATE: 11/30/2019**

**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
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Engineering services for the month of November 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	18,764.15	883.02	19,647.17	89.0	2,428.30
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>1,737,301.28</u>	<u>883.02</u>	<u>1,738,184.30</u>		<u>2,428.30</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#:** 11327897  
**INVOICE DATE:** 11/30/2019

**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 November 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>1,799,109.50</u>	<u>883.02</u>	<u>1,799,992.52</u>	99.9	<u>2,428.30</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 \$ 1,799,992.52  
LESS PREVIOUS INVOICES \$ 1,799,109.50  
  
CURRENT PAYMENT DUE \$ 883.02

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*NSW* ON *12/2/19*  
GOODS/SERVICES RECEIVED BY  
*Con Flores* ON *11/1-30/19*  
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**

SIGN: \_\_\_\_\_  
 REQ# 156846  
 PO# 625225

**INVOICE#:** 11327898  
**INVOICE DATE:** 11/30/2019

**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 November 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	12,268.87	577.35	12,846.22	89.0	1,587.74
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	873,020.31	577.35	873,597.66		1,587.74
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#:** 11327898  
**INVOICE DATE:** 11/30/2019

**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 November 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 Rww	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 Rww	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	27,065.60	27,065.60	-	27,065.60		-
TOTAL:	902,251.00	900,085.91	577.35	900,663.26	99.8	1,587.74

ORIGINAL CONTRACT SUM \$ 875,185.40  
 CHANGE BY CHANGE ORDER \$ 27,065.60  
 CONTRACT SUM TO DATE \$ 902,251.00  
 TOTAL COMPLETED TO DATE \$ 900,663.26  
 LESS PREVIOUS INVOICES \$ 900,085.91  
 CURRENT PAYMENT DUE \$ 577.35

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*Now* ON *12/2/19*  
 GOODS/SERVICES RECEIVED BY  
*Con Flores* ON *11/30/19*  
 9-135-431-00-123-071-0-841

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

**INVOICE #: 11327910**

**SIGN:**

**INVOICE DATE: 11/30/19**

**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 November 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	184,688.00		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	110,600.00	1,400.00	112,000.00	100.0	
60006-Closing Servic	6,400.00	5,200.00	600.00	5,800.00	90.6	600.00
60030-Apprsl Srv/SUB	72,000.00	72,000.00		72,000.00	100.0	
60040-Apprsl Rvw/SUB	20,800.00	18,850.00		18,850.00	90.6	1,950.00
60101-Comp Utlty Mgm	75,600.00	61,992.00		61,992.00	82.0	13,608.00
<b>TOTALS:</b>	<b>625,000.00</b>	<b>492,730.00</b>	<b>2,000.00</b>	<b>494,730.00</b>	<b>79.2</b>	<b>130,270.00</b>

ORIGINAL CONTRACT SUM \$ 625,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 625,000.00  
 TOTAL COMPLETED TO DATE \$ 494,730.00  
 LESS PREVIOUS INVOICES \$ 492,730.00  
  
 CURRENT PAYMENT DUE \$ 2,000.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

*Neil* ON 12/2/19

GOODS/SERVICES RECEIVED BY

*Car Flow* ON 11/13/19

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 #: 11327911**  
**INVOICE DATE: 11/30/19**

TGN: \_\_\_\_\_  
 QP# 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 November 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	232,109.50	5,593.00	237,702.50	85.0	41,947.50
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	114,800.00	700.00	115,500.00	70.2	49,000.00
60006-Closing Servic	9,400.00	2,400.00	200.00	2,600.00	27.7	6,800.00
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	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
<b>TOTALS:</b>	<b>918,600.00</b>	<b>761,409.50</b>	<b>6,493.00</b>	<b>767,902.50</b>	<b>83.6</b>	<b>150,697.50</b>

ORIGINAL CONTRACT SUM \$ 918,600.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 918,600.00  
 TOTAL COMPLETED TO DATE \$ 767,902.50  
 LESS PREVIOUS INVOICES \$ 761,409.50  
  
 CURRENT PAYMENT DUE \$ 6,493.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NSD ON 12/2/19  
 GOODS/SERVICES RECEIVED BY  
Gr. Flynn ON 11/13/19  
 9-1315-431-00-123-0510-710

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

SIGN: \_\_\_\_\_  
 REQ# 377181  
 PO# 784305

INVOICE #: 11327899  
 INVOICE DATE: 11/30/19

**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
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	43,283.70	4,809.30	48,093.00	100.0	
15060-Fld Srvy / SUB	56,907.00	51,196.00	5,711.00	56,907.00	100.0	
16004-PS&E Dvlpmnt	460,000.00	354,200.00		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	8,250.00		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	582,017.70	10,520.30	592,538.00	59.0	411,462.00

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 \$ 592,538.00  
 LESS PREVIOUS INVOICES \$ 582,017.70

\_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,520.30

INVOICE RECEIVED BY  
CP ON 12/2/19  
 GOODS/SERVICES RECEIVED BY  
CP ON 11/30/19

9-1315-431-00-123-123-0-710

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

SIGN: \_\_\_\_\_  
 PO# 343639  
 PO# 763269

INVOICE #: 11327902  
 INVOICE DATE: 11/30/19

**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 November 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	23,018.00		23,018.00	100.0	
15007-Sub-Surface En	5,100.00	2,550.00	1,530.00	4,080.00	80.0	1,020.00
15060-Field Srvy/SUB	87,382.00	87,382.00		87,382.00	100.0	
15070-Sub-Surface En	22,500.00	7,492.50	10,507.50	18,000.00	80.0	4,500.00
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	1,065,507.11	12,037.50	1,077,544.61	81.5	244,255.39

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 \$ 1,077,544.61  
 LESS PREVIOUS INVOICES \$ 1,065,507.11

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 12,037.50

INVOICE RECEIVED BY  
 ON 12/2/19  
 GOODS/SERVICES RECEIVED BY  
 Com Flea ON 11/30/19  
 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**

STGN# \_\_\_\_\_  
 EQ# 362,240  
 PO# 172041

**INVOICE#:** 11327912  
**INVOICE DATE:** 11/30/2019

**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
<b>Engineering services for the month of November 2019.</b>						
<b>Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrction Management</b>						
13002-ROW Mapping	6,500.00	5,850.00		5,850.00	90.0	650.00
13020-ROW Mappint/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-Signal Design/SUB	122,000.00		122,000.00	122,000.00	100.0	-
32001-Const. Mgmt	189,000.00			0.00	0.0	189,000.00
60001-ROW Admin. Acquisitions	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 Services	21,250.00	19,000.00		19,000.00	89.4	2,250.00
60004-Appriasal Review	12,750.00	10,500.00	150.00	10,650.00	83.5	2,100.00
60005-Parcel Neotiation	297,500.00	170,100.00	11,200.00	181,300.00	60.9	116,200.00
60006-Closing Services	17,000.00	1,400.00	800.00	2,200.00	12.9	14,800.00
60030-Appraisal Services/SUB	212,500.00	190,000.00		190,000.00	89.4	22,500.00
60040-Appraisl Review/SUB	55,250.00	45,500.00	650.00	46,150.00	83.5	9,100.00
60101-Comp. Utility Management	162,000.00	124,740.00		124,740.00	77.0	37,260.00
Sub Total	1,718,000.00	1,069,872.50	134,800.00	1,204,672.50		513,327.50
<b>Supplemental #1 to Work Authorization #2 - Additional Survey work, Signal Design Work PS&amp;E and Reduce ROW Re-Appraisals/Reviews</b>						
16001-Roadway Design	122,000.00		122,000.00	122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00		-122,000.00	-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
<b>TOTAL:</b>	<u>1,718,000.00</u>	<u>1,069,872.50</u>	<u>134,800.00</u>	<u>1,204,672.50</u>	70.1	<u>513,327.50</u>

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	\$ 1,204,672.50
LESS PREVIOUS INVOICES	\$ 1,069,872.50
<b>CURRENT PAYMENT DUE</b>	<b>\$ 134,800.00</b>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 [Signature] ON 12/2/19  
 GOODS/SERVICES RECEIVED BY  
 [Signature] ON 11/30/19  
 9-1315-431-00-123-1070-841/710

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN: \_\_\_\_\_

REQ# 403 215

PO# 806 793

INVOICE #: 11327913

INVOICE DATE: 11/30/19

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 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	140,140.00	215,600.00	20.0	862,400.00
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-Aprsl Srv/SUB	346,500.00				0.0	346,500.00
60040-Aprsl Rvw/SUB	100,100.00				0.0	100,100.00
60101-Comp Utilty Mgt	189,000.00	9,450.00		9,450.00	5.0	179,550.00
<b>TOTALS:</b>	<b>2,775,700.00</b>	<b>84,910.00</b>	<b>140,140.00</b>	<b>225,050.00</b>	<b>8.1</b>	<b>2,550,650.00</b>

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	\$ 225,050.00
LESS PREVIOUS INVOICES	\$ 84,910.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 140,140.00</b>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

ASD ON 12/2/19

GOODS/SERVICES RECEIVED BY

Co. Flow ON 11/30/19

9-1315-431-00-123-131-0-841