

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

**INVOICE #:** 11327992  
**INVOICE DATE:** 01/31/20

**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 January 2020.						
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	269,500.00	53,900.00	323,400.00	30.0	754,600.00
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	3,780.00	13,230.00	7.0	175,770.00
<b>TOTALS:</b>	<b>2,775,700.00</b>	<b>278,950.00</b>	<b>57,680.00</b>	<b>336,630.00</b>	<b>12.1</b>	<b>2,439,070.00</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 \$ 336,630.00  
 LESS PREVIOUS INVOICES \$ 278,950.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 57,680.00

INVOICE RECEIVED BY  
*Now* ON 2/4/15  
 GOODS/SERVICES RECEIVED BY  
*Carthage* ON 1/31/2020  
 0-1315-431-00-123-131-0-841

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11327988

INVOICE DATE: 1/31/2020

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

REQ# \_\_\_\_\_

PO# \_\_\_\_\_

3622260

772041

BILL TO: 08

Hidalgo County Pct. #3

724 N. Breyfogle

Mission, TX 78572

JOB: 151803

Veterans Blvd. WA#3

PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of January 2020.</b>						
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 Mapping/SUB	32,500.00	29,250.00		29,250.00	90.0	3,250.00
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
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	10,115.00	429,887.50	85.0	75,862.50
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-Appraisal Review	12,750.00	10,650.00		10,650.00	83.5	2,100.00
60005-Parcel Negotiation	297,500.00	181,300.00	16,800.00	198,100.00	66.6	99,400.00
60006-Closing Services	17,000.00	2,200.00		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-Appraisal Review/SUB	55,250.00	46,150.00		46,150.00	83.5	9,100.00
60101-Comp. Utility Management	162,000.00	124,740.00	3,240.00	127,980.00	79.0	34,020.00
Sub Total	1,718,000.00	1,234,372.50	30,155.00	1,264,527.50		453,472.50
Supplemental #1 to Work Authorization #2 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
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>	<b>1,718,000.00</b>	<b>1,234,372.50</b>	<b>30,155.00</b>	<b>1,264,527.50</b>	<b>73.6</b>	<b>453,472.50</b>

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	\$ 1,264,527.50
LESS PREVIOUS INVOICES	\$ 1,234,372.50
<b>CURRENT PAYMENT DUE</b>	<b>\$ 30,155.00</b>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

ON 2/4/15

GOODS/SERVICES RECEIVED BY

ON 1/31/2020

0-1315-431-00-123-107-0-841  
0-1315-126-30-000-011-0-000

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

**INVOICE #: 11328023**  
**INVOICE DATE: 01/31/20**

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 January 2020.						
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	48,093.00		48,093.00	100.0	
15060-Fld Srvy / SUB	56,907.00	56,907.00		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	13,500.00	40,500.00	90.0	4,500.00
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	6,750.00	15,000.00	20.0	60,000.00
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
<b>TOTALS:</b>	<b>1,004,000.00</b>	<b>592,538.00</b>	<b>20,250.00</b>	<b>612,788.00</b>	<b>61.0</b>	<b>391,212.00</b>

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 \$ 612,788.00  
 LESS PREVIOUS INVOICES \$ 592,538.00

CURRENT PAYMENT DUE \$ 20,250.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
YPS ON 2/4/2020  
 GOODS/SERVICES RECEIVED BY  
Cor Flood ON 1/31/2020  
 0-1315-431-00-123.123-0-722

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

**INVOICE #:** 11328022  
**INVOICE DATE:** 01/31/20

SIGN: \_\_\_\_\_  
 REQ# 362206  
 PO# 173904

**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 January 2020.						
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	10,000.00	13,000.00	65.0	7,000.00
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	76,500.00		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-Aprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	99,000.00		99,000.00	55.0	81,000.00
<b>TOTALS:</b>	<b>441,400.00</b>	<b>276,645.50</b>	<b>10,000.00</b>	<b>286,645.50</b>	<b>64.9</b>	<b>154,754.50</b>

ORIGINAL CONTRACT SUM	\$	441,400.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	441,400.00
TOTAL COMPLETED TO DATE	\$	286,645.50
LESS PREVIOUS INVOICES	\$	276,645.50
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>10,000.00</b>

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
 [Signature] ON 2/4/2020  
 GOODS/SERVICES RECEIVED BY  
 [Signature] ON 1/31/2020  
 0-1315-431-00-123-123-0-841

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

**INVOICE #: 11327987**  
**INVOICE DATE: 01/31/20**

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 January 2020.						
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	237,702.50		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	21,500.00		21,500.00	91.5	2,000.00
60004-Appraisal Rvw	7,050.00	6,300.00		6,300.00	89.4	750.00
60005-Parcel Negtion	164,500.00	116,900.00		116,900.00	71.1	47,600.00
60006-Closing Servic	9,400.00	3,000.00		3,000.00	31.9	6,400.00
60030-Aprsl Srv/SUB	105,750.00	96,750.00		96,750.00	91.5	9,000.00
60040-Aprprl Rvw/SUB	30,550.00	27,300.00		27,300.00	89.4	3,250.00
60101-Comp Utily Mgm	180,000.00	160,200.00	3,600.00	163,800.00	91.0	16,200.00
TOTALS:	918,600.00	783,352.50	3,600.00	786,952.50	85.7	131,647.50

ORIGINAL CONTRACT SUM \$ 918,600.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 918,600.00  
 TOTAL COMPLETED TO DATE \$ 786,952.50  
 LESS PREVIOUS INVOICES \$ 783,352.50  
 CURRENT PAYMENT DUE \$ 3,600.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NW ON 2/4/2020  
 GOODS/SERVICES RECEIVED BY Cor-Flaw ON 1/1-31/2020  
 0-1315-431-00-123-051-0-841

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

**INVOICE #: 11327986**  
**INVOICE DATE: 01/31/20**

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 January 2020.						
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	112,000.00		112,000.00	100.0	
60006-Closing Servic	6,400.00	5,800.00		5,800.00	90.6	600.00
60030-Aprs1 Srv/SUB	72,000.00	72,000.00		72,000.00	100.0	
60040-Aprs1 Rvw/SUB	20,800.00	18,850.00		18,850.00	90.6	1,950.00
60101-Comp Utlty Mgm	75,600.00	63,504.00	1,512.00	65,016.00	86.0	10,584.00
TOTALS:	625,000.00	496,242.00	1,512.00	497,754.00	79.6	127,246.00

ORIGINAL CONTRACT SUM \$ 625,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 625,000.00  
 TOTAL COMPLETED TO DATE \$ 497,754.00  
 LESS PREVIOUS INVOICES \$ 496,242.00  
  
 CURRENT PAYMENT DUE \$ 1,512.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
ms ON 2/4/2020  
 GOODS/SERVICES RECEIVED BY  
Cev-Fla ON 1/31/2020  
 0-1315-431-00-123-105-0-841

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

**INVOICE #:** 11327985  
**INVOICE DATE:** 01/31/20

**SIGN:** \_\_\_\_\_  
**REQ#** 362.553  
**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 January 2020.						
Work Authorization #3 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	130,900.00	126,973.00		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-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	42,336.00	1,008.00	43,344.00	86.0	7,056.00
<b>TOTALS:</b>	<b>354,000.00</b>	<b>340,209.00</b>	<b>1,008.00</b>	<b>341,217.00</b>	<b>96.4</b>	<b>12,783.00</b>

ORIGINAL CONTRACT SUM \$ 354,000.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 354,000.00  
TOTAL COMPLETED TO DATE \$ 341,217.00  
LESS PREVIOUS INVOICES \$ 340,209.00  
  
CURRENT PAYMENT DUE \$ 1,008.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NBO ON 2/4/2020  
GOODS/SERVICES RECEIVED BY  
Co-Flu ON 1/31/2020  
0-1315-431-00-123-105-0-841

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

**SIGN:**

**REQ#** 288271

**PO#** 135526

**INVOICE#:** 11327991

**INVOICE DATE:** 1/31/2020

**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 January 2020.</b>						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field 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	269,136.00	3,024.00	272,160.00	90.0	30,240.00
16006-Plans to TxDOT	24,555.86	18,416.90		18,416.90	75.0	6,138.96
16102-Hydro Design	136,080.00	125,193.60	2,721.60	127,915.20	94.0	8,164.80
16201-Sign Pvmnt Mrk	60,480.00	53,222.40	1,209.60	54,432.00	90.0	6,048.00
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	55,641.60		55,641.60	92.0	4,838.40
16304-Irrigation	60,480.00	53,222.40	1,209.60	54,432.00	90.0	6,048.00
16306-Qty Specs DCIS	60,480.00	53,222.40	1,209.60	54,432.00	90.0	6,048.00
16308-Permitted Utili	43,200.00	38,880.00		38,880.00	90.0	4,320.00
17002-Brdg & Siphon	135,000.00	121,500.00		121,500.00	90.0	13,500.00
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	131,376.00		131,376.00	92.0	11,424.00
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 Rew	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	77,000.00		77,000.00	91.7	7,000.00
60006-Closing Servic	4,800.00	3,600.00		3,600.00	75.0	1,200.00
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 Utily Mgt	162,000.00	142,560.00	3,240.00	145,800.00	90.0	16,200.00
Sub Total	1,797,300.00	1,594,516.84	12,614.40	1,607,131.24		190,168.76
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	21,938.19	0.00	21,938.19		70,214.63
TOTAL:	1,889,452.82	1,616,455.03	12,614.40	1,629,069.43	86.2	260,383.39

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 \$ 1,629,069.43  
 LESS PREVIOUS INVOICES \$ 1,616,455.03  
 CURRENT PAYMENT DUE \$ 12,614.40

INVOICE RECEIVED BY  
 [Signature] ON 2/4/2020  
 GOODS/SERVICES RECEIVED BY  
 Co-Flaw ON 1/31/2020  
 0-1315-131-00-123-125-0-841

PROJECT MANAGER'S SIGNATURE