

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

INVOICE #: 11325087
INVOICE DATE: 03/31/15

SIGN: _____
REQ# 211011
PO# 671613

BILL TO: 08

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

JOB: 120101

La Homa ROW - WA#1
 Limits: SH495 to FM 1924
 PO#671613

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2015.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	329,000.00		329,000.00	100.0	
60100-Title Services	42,000.00	42,000.00		42,000.00	100.0	
60200-Appraisal Srv	49,000.00	49,000.00		49,000.00	100.0	
60220-Appraisal Srv	140,000.00	140,000.00		140,000.00	100.0	
60300-Appraisal Rvw	24,500.00	24,500.00		24,500.00	100.0	
60330-Appraisal Rev	31,500.00	31,500.00		31,500.00	100.0	
60400-Parcel Negtion	245,000.00	240,975.00	525.00	241,500.00	98.6	3,500.00
60500-Clsng Srvs Fee	14,000.00	12,680.00	260.00	12,940.00	92.4	1,060.00
TOTALS:	983,000.00	869,655.00	785.00	870,440.00	88.5	112,560.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 870,440.00
 LESS PREVIOUS INVOICES \$ 869,655.00

CURRENT PAYMENT DUE \$ 785.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nbc ON 4/6/15
 GOODS/SERVICES RECEIVED BY
Carrie P. Brown ON 3/1-3/15
 5-1342-431-00-123-045-0-841

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

INVOICE #: 11325091
INVOICE DATE: 03/31/15

SIGN: _____
REQ# 245699
PO# 700 240

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

JOB: 120802
Liberty Road Project
WA#2 - PO #700240
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2015.						
13002-ROW Mapping	25,200.00	21,420.00		21,420.00	85.0	3,780.00
13020-ROW Map/Sub	134,400.00	114,240.00		114,240.00	85.0	20,160.00
15001-Field Survey	68,560.00	65,132.00		65,132.00	95.0	3,428.00
15010-Field Srvy/Sub	113,840.00	108,148.00		108,148.00	95.0	5,692.00
16001-Geometric Dsgn	765,800.00	727,510.00	15,316.00	742,826.00	97.0	22,974.00
16006-Plans to TxDot	135,000.00	101,250.00		101,250.00	75.0	33,750.00
16107-Drnng Dsgn Rd	54,000.00	51,300.00	1,080.00	52,380.00	97.0	1,620.00
16308-Permitted Utili	45,000.00	42,750.00	900.00	43,650.00	97.0	1,350.00
TOTALS:	1,341,800.00	1,231,750.00	17,296.00	1,249,046.00	93.1	92,754.00

ORIGINAL CONTRACT SUM \$ 1,341,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,341,800.00
TOTAL COMPLETED TO DATE \$ 1,249,046.00
LESS PREVIOUS INVOICES \$ 1,231,750.00

CURRENT PAYMENT DUE \$ 17,296.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Dre ON 4/16/15
GOODS/SERVICES RECEIVED BY
Conn Blaw ON 3/1-31/15
S-1302-731-00-123-100-0-841

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

INVOICE #: 11325096
INVOICE DATE: 03/31/15

SIGN: _____
REQ# 224603
PO# 183229

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

JOB: 120801
Tom Gill/Liberty Road Project
WA#1 - P.O.# 683229
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2015.						
11005-Pre Comp Util	32,232.54	32,232.54		32,232.54	100.0	
11006-Design Schem	263,416.43	263,416.43		263,416.43	100.0	
11007-Prelim ROW	27,568.65	27,568.65		27,568.65	100.0	
12001-EA Reports	95,024.83	95,024.83		95,024.83	100.0	
12002-Pub Involment	37,579.61	37,579.61		37,579.61	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
12009-Engr/Pub Hear	12,593.28	8,185.63	4,407.65	12,593.28	100.0	
12070-Arch & Hist	41,780.40	41,780.40		41,780.40	100.0	
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	563,362.71	4,407.65	567,770.36	100.0	0.00

ORIGINAL CONTRACT SUM \$ 567,770.36
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 567,770.36
TOTAL COMPLETED TO DATE \$ 567,770.36
LESS PREVIOUS INVOICES \$ 563,362.71


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,407.65

INVOICE RECEIVED BY
 ON 4/6/15
GOODS/SERVICES RECEIVED BY
 ON 3/13/15

5-1342-431-00-12-3. 100-0-841

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

INVOICE #: 11325097
INVOICE DATE: 03/31/15

SIGN: _____
REQ# 246010
PO# 700622

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

JOB: 131001
 Mile 3 WA#1
 WA#1 P.O.#700622
 C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2015.						
11005-Pre1 Comp Util	70,000.00	70,000.00		70,000.00	100.0	
11006-Design Schem	309,600.00	300,312.00	6,192.00	306,504.00	99.0	3,096.00
11007-Pr1 ROW Ownrsh	40,000.00	40,000.00		40,000.00	100.0	
12001-EA Reports	160,000.00	80,000.00	16,000.00	96,000.00	60.0	64,000.00
12002-P.Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	6,405.52	1,601.38	8,006.90	25.0	24,020.70
12008-Pub Mtgs/Hear	54,000.00	27,000.00		27,000.00	50.0	27,000.00
12070-Arch&Hist/SUB	32,972.40	4,261.81	4,239.50	8,501.31	25.8	24,471.09
16101-Hydro Map	45,000.00	45,000.00		45,000.00	100.0	
16401-Coor w/Tx/FHWA	30,000.00	29,100.00	600.00	29,700.00	99.0	300.00
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	872,800.00	701,279.33	28,632.88	729,912.21	83.6	142,887.79

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 729,912.21
 LESS PREVIOUS INVOICES \$ 701,279.33
 CURRENT PAYMENT DUE \$ 28,632.88


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Case ON 4/6/15
GOODS/SERVICES RECEIVED BY
Case ON 3/1-31-15

5-1303-431-00-123-0510-841

mf

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

INVOICE #: 11325098
INVOICE DATE: 03/31/15

SIGN: _____
REQ# 248318
PO# 702309

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

JOB: 131201
 FM494 - Shary Road Project
 WA#1 - P.O.#702309

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2015.						
11005-Pr1 Comp. Util	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	293,625.00	284,816.25	5,872.50	290,688.75	99.0	2,936.25
11007-Upd Sch TxDt C	30,000.00	29,100.00	600.00	29,700.00	99.0	300.00
11008- Eng Tech Supp	24,000.00	24,000.00		24,000.00	100.0	
11009-Eng Sch/Pub He	12,000.00	2,400.00		2,400.00	20.0	9,600.00
12001-EA Reports	95,000.00	52,250.00		52,250.00	55.0	42,750.00
12002-Pub Invmt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invmt/Hear	25,000.00	5,000.00		5,000.00	20.0	20,000.00
12080-Arch & Hist	30,000.00	6,405.76		6,405.76	21.4	23,594.24
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	1,979.60	989.80	2,969.40	60.0	1,979.60
15010-Field Srvy/Sub	107,851.00	87,560.00		87,560.00	81.2	20,291.00
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	728,425.00	599,511.61	7,462.30	606,973.91	83.3	121,451.09

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 606,973.91
 LESS PREVIOUS INVOICES \$ 599,511.61

CURRENT PAYMENT DUE \$ 7,462.30


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
2782 ON 4/6/15
GOODS/SERVICES RECEIVED BY
Alan Flores ON 3/1-31/15
 5-1303-431-00-123-105-0-841



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

INVOICE #: 11325099
INVOICE DATE: 03/31/15

SIGN: _____
REQ# 156841
PO# 625224

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

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2015.						
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	8,830.19	2,207.55	11,037.74	50.0	11,037.73
60000-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	7,100.00		7,100.00	74.7	2,400.00
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-Clng Srvs Fee	10,600.00	7,960.00		7,960.00	75.1	2,640.00
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	
TOTALS:	1,740,612.60	1,722,327.32	2,207.55	1,724,534.87	99.1	16,077.73
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	

Supplemental #1

32

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

INVOICE #: 11325099
INVOICE DATE: 03/31/15
PAGE: 2

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

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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 Srv/Sub	12,000.00	12,000.00		12,000.00	100.0	
60300-Appr Rev	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	
TOTALS:	1,802,420.82	1,784,135.54	2,207.55	1,786,343.09	99.1	16,077.73


PROJECT MANAGER'S SIGNATURE

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 \$ 1,786,343.09
LESS PREVIOUS INVOICES \$ 1,784,135.54

CURRENT PAYMENT DUE \$ 2,207.55

INVOICE RECEIVED BY
NAC ON *4/6/15*
GOODS/SERVICES RECEIVED BY
Lois Flores ON *3/1-3/15*
5-1315-43100-125-670-0-841

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

INVOICE #: 11325100
INVOICE DATE: 03/31/15

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

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2015.						
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	5,773.58	1,443.40	7,216.98	50.0	7,216.98
60000-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 Srv	22,400.00	21,011.20		21,011.20	93.8	1,388.80
60220-Appr Svc/Sub	64,000.00	60,000.00		60,000.00	93.8	4,000.00
60300-Appraisal Rvw	13,600.00	12,321.60		12,321.60	90.6	1,278.40
60301-Apprais Update	4,500.00	2,750.00		2,750.00	61.1	1,750.00
60330-Appr Rev/Sub	12,000.00	10,875.00		10,875.00	90.6	1,125.00
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	
TOTALS:	875,185.40	856,982.82	1,443.40	858,426.22	98.1	16,759.18

16002-Rdwy Design	14,133.02	14,133.02		14,133.02	100.0	
13021-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	
Supplemental #1						
13002-ROW Map Revise	8,932.80	8,932.80		8,932.80	100.0	

3

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

INVOICE #: 11325100
INVOICE DATE: 03/31/15
PAGE: 2

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

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13020-ROW Map Sub	3,000.00	3,000.00		3,000.00	100.0	
60200-Appraisal Srv	4,466.40	4,466.40		4,466.40	100.0	
60220-Appr Srv/Sub	3,000.00	3,000.00		3,000.00	100.0	
60300-Appraisal Rev	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	
TOTALS:	902,251.00	884,048.42	1,443.40	885,491.82	98.1	16,759.18

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	27,065.60
CONTRACT SUM TO DATE	\$	902,251.00
TOTAL COMPLETED TO DATE	\$	885,491.82
LESS PREVIOUS INVOICES	\$	884,048.42
CURRENT PAYMENT DUE	\$	1,443.40


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[Signature] ON 4/16/15
 GOODS/SERVICES RECEIVED BY
[Signature] ON 3/1-31/15

5-1315-437-00-123-071-0-841

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

INVOICE #: 11325103
INVOICE DATE: 03/31/15

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 March 2015.						
15001-Field Survey	58,935.00	5,893.50	5,893.50	11,787.00	20.0	47,148.00
15010-Field Srvy/Sub	123,465.00	16,755.00	15,021.00	31,776.00	25.7	91,689.00
16001-Roadway Design	980,000.00	98,000.00	49,000.00	147,000.00	15.0	833,000.00
16006-Plans to TxDot	66,000.00				0.0	66,000.00
16205-Sign,Marki,Dsg	4,432.72	443.27		443.27	10.0	3,989.45
16250-Sign,Marki,Dsg	115,567.28				0.0	115,567.28
TOTALS:	1,348,400.00	121,091.77	69,914.50	191,006.27	14.2	1,157,393.73

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 \$ 191,006.27
 LESS PREVIOUS INVOICES \$ 121,091.77

CURRENT PAYMENT DUE \$ 69,914.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NAO ON 4/16/15
GOODS/SERVICES RECEIVED BY
Chen Flores ON 3/1-30/15

5-1345-431-00-123-051-1-721