

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

**INVOICE #: 11325461**  
**INVOICE DATE: 01/31/16**

**SIGN: \_\_\_\_\_**  
**REQ# 289077**  
**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
<b>Engineering services for the month of January 2016.</b>						
60001-ROW Acq. Admin	279,650.00	34,956.25	20,973.75	55,930.00	20.0	223,720.00
60002-Title Services	28,200.00				0.0	28,200.00
60003-Appraisal Srv	39,250.00				0.0	39,250.00
60004-Appraisal Revw	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		15,000.00	15,000.00	10.0	135,000.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>34,956.25</b>	<b>35,973.75</b>	<b>70,930.00</b>	<b>8.6</b>	<b>750,070.00</b>

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 70,930.00  
 LESS PREVIOUS INVOICES \$ 34,956.25  
  
 CURRENT PAYMENT DUE \$ 35,973.75

  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
Adriana ON 2/2/16  
**GOODS/SERVICES RECEIVED BY**  
Carla ON 1/31/16  
 C-13472431-00-123-110-0-24

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

**INVOICE #: 11325463**

**INVOICE DATE: 01/31/16**

**SIGN:**

**REQ# 288271**

**PO# 735526**

**BILL TO: 08**

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 2016.</b>						
13002-ROW Mapping	21,600.00	4,320.00	2,160.00	6,480.00	30.0	15,120.00
13020-ROW Map/Sub	69,600.00	13,920.00	6,960.00	20,880.00	30.0	48,720.00
15006-Field Surverys	436.00		130.80	130.80	30.0	305.20
15060-Field Srvys/SU	114,764.00	2,914.00	32,622.00	35,536.00	31.0	79,228.00
16001-Roadway Design	302,400.00	15,120.00	15,120.00	30,240.00	10.0	272,160.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	6,804.00	6,804.00	13,608.00	10.0	122,472.00
16201-Sign Pvmnt Mrk	60,480.00	3,024.00	3,024.00	6,048.00	10.0	54,432.00
16205-Signal Design	75,600.00	3,780.00	3,780.00	7,560.00	10.0	68,040.00
16250-Sgnl Dsgn/SUB	78,944.14				0.0	78,944.14
16302-Traf Cntrl Pln	60,480.00	3,024.00	3,024.00	6,048.00	10.0	54,432.00
16304-Irrigation	60,480.00	3,024.00	3,024.00	6,048.00	10.0	54,432.00
16306-Qty Specs DCIS	60,480.00				0.0	60,480.00
16308-Permitted Utili	43,200.00	2,160.00	2,160.00	4,320.00	10.0	38,880.00
17002-Brdg & Siphon	135,000.00	6,750.00	6,750.00	13,500.00	10.0	121,500.00
33001-Geotechnical	60,000.00				0.0	60,000.00
60001-ROW Admin Aqui	142,800.00				0.0	142,800.00
60002-Title Services	14,400.00				0.0	14,400.00
60003-Appraisal Serv	66,000.00				0.0	66,000.00
60004-Appraisal Revw	19,200.00				0.0	19,200.00
60005-Parcel Negotia	84,000.00				0.0	84,000.00
60006-Closing Servic	4,800.00				0.0	4,800.00
60100 Comp Utily Mgt	162,000.00	8,100.00	8,100.00	16,200.00	10.0	145,800.00
<b>TOTALS:</b>	<b>1,797,300.00</b>	<b>72,940.00</b>	<b>93,658.80</b>	<b>166,598.80</b>	<b>9.3</b>	<b>1,630,701.20</b>

**INVOICE RECEIVED BY**

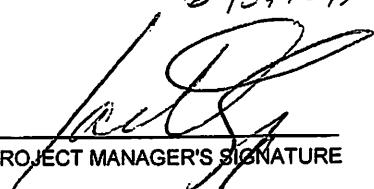
*NOV* ON 2/2/16

**GOODS/SERVICES RECEIVED BY**

*Comm. Plan* ON 1/31/16  
 6-1347-0121-00-127-100-0-341

ORIGINAL CONTRACT SUM	\$ 1,797,300.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,797,300.00
TOTAL COMPLETED TO DATE	\$ 166,598.80
LESS PREVIOUS INVOICES	\$ 72,940.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 93,658.80</b>

PROJECT MANAGER'S SIGNATURE



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

**INVOICE #: 11325447**  
**INVOICE DATE: 01/31/16**

**SIGN:** \_\_\_\_\_  
**REQ#** 288582  
**PO#** 735582

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

**JOB: 151801**  
 Veterans Blvd. Project WA#1  
 Limits: Abram Rd to La Homa Rd  
 PO#735582

<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>
<b>Engineering services for the month of January 2016.</b>						
11002-Schm Roadway	149,040.00	22,356.00	67,068.00	89,424.00	60.0	59,616.00
11004-Dsgn Schm Irri	33,000.00				0.0	33,000.00
11005-Pre Comp Utilt	54,000.00	13,500.00	32,400.00	45,900.00	85.0	8,100.00
11006-Dsgn Schm Outf	99,000.00	4,950.00	19,800.00	24,750.00	25.0	74,250.00
11007-Office Srvy Sh	42,000.00	12,600.00	29,400.00	42,000.00	100.0	
11008-Schm TxDOT Rev	48,000.00				0.0	48,000.00
12001-EA Reports	149,850.00	14,985.00	14,985.00	29,970.00	20.0	119,880.00
12002-Pub Involv-PM	41,625.00	8,325.00		8,325.00	20.0	33,300.00
12003-Pub Involv-PH	41,625.00				0.0	41,625.00
12007-Arch & Hist	36,656.80				0.0	36,656.80
12008-Eng Supp Pub M	31,500.00	6,300.00		6,300.00	20.0	25,200.00
12009-Eng Supp Pub H	22,500.00				0.0	22,500.00
12070-Arch & Hist/SU	28,343.20				0.0	28,343.20
16101-Hydro Map	66,000.00	19,800.00	19,800.00	39,600.00	60.0	26,400.00
<b>TOTALS:</b>	<b>843,140.00</b>	<b>102,816.00</b>	<b>183,453.00</b>	<b>286,269.00</b>	<b>34.0</b>	<b>556,871.00</b>

ORIGINAL CONTRACT SUM \$ 843,140.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 843,140.00  
 TOTAL COMPLETED TO DATE \$ 286,269.00  
 LESS PREVIOUS INVOICES \$ 102,816.00



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 183,453.00

INVOICE RECEIVED BY  
ADP ON 2/2/16  
 GOODS/SERVICES RECEIVED BY  
Cont. Plo ON 1/31/16

6-1345-431-60-123-107.0-871

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

**INVOICE #: 11325448**  
**INVOICE DATE: 01/31/16**

**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

**SIGN:** \_\_\_\_\_  
**REQ#** 720579  
**PO#** 720579

<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>
<b>Engineering services for the month of January 2016.</b>						
15001-Field Survey	58,935.00	55,988.25		55,988.25	95.0	2,946.75
15010-Field Srvy/Sub	123,465.00	113,264.00		113,264.00	91.7	10,201.00
16001-Roadway Design	980,000.00	612,500.00	73,500.00	686,000.00	70.0	294,000.00
16006-Plans to TxDot	66,000.00	39,600.00		39,600.00	60.0	26,400.00
16205-Sign,Marki,Dsg	4,432.72	997.37	775.72	1,773.09	40.0	2,659.63
16250-Sign,Marki,Dsg	115,567.28	14,444.45	29,498.97	43,943.42	38.0	71,623.86
<b>TOTALS:</b>	<b>1,348,400.00</b>	<b>836,794.07</b>	<b>103,774.69</b>	<b>940,568.76</b>	<b>69.8</b>	<b>407,831.24</b>

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	\$ 940,568.76
LESS PREVIOUS INVOICES	\$ 836,794.07
<b>CURRENT PAYMENT DUE</b>	<b>\$ 103,774.69</b>

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

**INVOICE RECEIVED BY**  
Y. Wu ON 2/2/16  
**GOODS/SERVICES RECEIVED BY**  
Cent Flow ON 1/13/16  
6-1345-431-00-123091-0-841

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

**INVOICE#:** 11325459  
**INVOICE DATE:** 1/31/2016

**SIGN:** \_\_\_\_\_  
**REQ#** 277216  
**PO#** 725916

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

**JOB:**150701  
 Mile 2 N. Roadway Reconstruction  
 CSJ #0921-02-323 PO#725916

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2016.						
32001-Construction Inspection	172,829.61	25,924.44	17,282.97	43,207.41	25.0	129,622.20
32010-QC/QA Construction Inspection/SUB	11,206.74	1,681.01	1,120.68	2,801.69	25.0	8,405.05
33001-Material Testing	39,708.12	794.16	9,132.87	9,927.03	25.0	29,781.09
33010-QC/QA Material Testing/SUB	2,628.74	-	657.19	657.19	25.0	1,971.55
<b>TOTALS:</b>	<u>226,373.21</u>	<u>28,399.61</u>	<u>28,193.71</u>	<u>56,593.32</u>	25.0	<u>169,779.89</u>

ORIGINAL CONTRACT SUM	\$	226,373.21
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	226,373.21
TOTAL COMPLETED TO DATE	\$	56,593.32
LESS PREVIOUS INVOICES	\$	28,399.61
<b>CURRENT PAYMENT DUE</b>	\$	<u>28,193.71</u>

  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
ND ON 2/2/16  
**GOODS/SERVICES RECEIVED BY**  
Pen-Flaw ON 1/1-31/16  
 6-1315-431-00-123-094-0-721 \$ 451.<sup>10</sup>  
 6-1315-126-20-000-019-0-000 \$ 27,742.<sup>61</sup>