

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

INVOICE#: 11325509
INVOICE DATE: 2/29/2016

SIGN: _____
REQ# 277246
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 February 2016.						
32001-Construction Inspection	172,829.61	43,207.41	12,098.07	55,305.48	32.0	117,524.13
32010-QC/QA Construction Inspection/SUB	11,206.74	2,801.69	784.47	3,586.16	32.0	7,620.58
33001-Material Testing	39,708.12	9,927.03	2,779.57	12,706.60	32.0	27,001.52
33010-QC/QA Material Testing/SUB	2,628.74	657.19	184.01	841.20	32.0	1,787.54
TOTALS:	<u>226,373.21</u>	<u>56,593.32</u>	<u>15,846.12</u>	<u>72,439.44</u>	32.0	<u>153,933.77</u>

ORIGINAL CONTRACT SUM \$ 226,373.21
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 226,373.21
 TOTAL COMPLETED TO DATE \$ 72,439.44
 LESS PREVIOUS INVOICES \$ 56,593.32
 CURRENT PAYMENT DUE \$ 15,846.12


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABC ON 3/1/16
GOODS/SERVICES RECEIVED BY
Conn. Flow ON 2/11-29/16
 6-1315-431-00-123-094-0-721 # 253.54
 6-1315-126-20-000-019-0-000 # 15,992.38

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

INVOICE #: 11325502
INVOICE DATE: 02/29/16

SIGN: _____
REQ# 28858
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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2016.						
11002-Schm Roadway	149,040.00	89,424.00	22,356.00	111,780.00	75.0	37,260.00
11004-Dsgn Schm Irri	33,000.00		4,950.00	4,950.00	15.0	28,050.00
11005-Pre Comp Utilt	54,000.00	45,900.00		45,900.00	85.0	8,100.00
11006-Dsgn Schm Outf	99,000.00	24,750.00	19,800.00	44,550.00	45.0	54,450.00
11007-Office Srvy Sh	42,000.00	42,000.00		42,000.00	100.0	
11008-Schm TxDOT Rev	48,000.00		7,200.00	7,200.00	15.0	40,800.00
12001-EA Reports	149,850.00	29,970.00		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	39,600.00		39,600.00	60.0	26,400.00
TOTALS:	843,140.00	286,269.00	54,306.00	340,575.00	40.4	502,565.00

ORIGINAL CONTRACT SUM \$ 843,140.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 843,140.00
TOTAL COMPLETED TO DATE \$ 340,575.00
LESS PREVIOUS INVOICES \$ 286,269.00



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 54,306.00

INVOICE RECEIVED BY
Doc ON 3/1/16
GOODS/SERVICES RECEIVED BY
Comm Educ ON 2/1-29/16
6-1345-431-00-123-107-0-841

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

INVOICE #: 11325519
INVOICE DATE: 02/29/16

SIGN: _____
REQ# 289072
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
Engineering services for the month of February 2016.						
60001-ROW Acq. Admin	279,650.00	55,930.00	13,982.50	69,912.50	25.0	209,737.50
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	7,500.00	22,500.00	15.0	127,500.00
TOTALS:	821,000.00	70,930.00	21,482.50	92,412.50	11.3	728,587.50

ORIGINAL CONTRACT SUM \$ 821,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 821,000.00
 TOTAL COMPLETED TO DATE \$ 92,412.50
 LESS PREVIOUS INVOICES \$ 70,930.00
 CURRENT PAYMENT DUE \$ 21,482.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY WBC ON 3/1/16
 GOODS/SERVICES RECEIVED BY Com-Fluor ON 2/1-29/16
 6-1347-431-00-123-100-0.841

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

INVOICE #: 11325504
INVOICE DATE: 02/29/16

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 February 2016.						
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	686,000.00	98,000.00	784,000.00	80.0	196,000.00
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	1,773.09	1,994.72	3,767.81	85.0	664.91
16250-Sign,Marki,Dsg	115,567.28	43,943.42	56,491.38	100,434.80	86.9	15,132.48
TOTALS:	1,348,400.00	940,568.76	156,486.10	1,097,054.86	81.4	251,345.14

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 \$ 1,097,054.86
 LESS PREVIOUS INVOICES \$ 940,568.76

 CURRENT PAYMENT DUE \$ 156,486.10

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
AB ON 3/1/16
 GOODS/SERVICES RECEIVED BY
Con. Fibre ON 2/1-29/16
 6-1345-431-00-123-051-0-721

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

INVOICE #: 11325516
INVOICE DATE: 02/29/16

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
Engineering services for the month of February 2016.						
13002-ROW Mapping	21,600.00	6,480.00		6,480.00	30.0	15,120.00
13020-ROW Map/Sub	69,600.00	20,880.00		20,880.00	30.0	48,720.00
15006-Field Surverys	436.00	130.80	43.60	174.40	40.0	261.60
15060-Field Srvys/SU	114,764.00	35,536.00	13,026.00	48,562.00	42.3	66,202.00
16001-Roadway Design	302,400.00	30,240.00	15,120.00	45,360.00	15.0	257,040.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	13,608.00	6,804.00	20,412.00	15.0	115,668.00
16201-Sign Pvmnt Mrk	60,480.00	6,048.00	3,024.00	9,072.00	15.0	51,408.00
16205-Signal Design	75,600.00	7,560.00	3,780.00	11,340.00	15.0	64,260.00
16250-Sgnl Dsgn/SUB	78,944.14				0.0	78,944.14
16302-Traf Cntrl Pln	60,480.00	6,048.00	3,024.00	9,072.00	15.0	51,408.00
16304-Irrigation	60,480.00	6,048.00	3,024.00	9,072.00	15.0	51,408.00
16306-Qty Specs DCIS	60,480.00				0.0	60,480.00
16308-Permitted Utili	43,200.00	4,320.00	2,160.00	6,480.00	15.0	36,720.00
17002-Brdg & Siphon	135,000.00	13,500.00	6,750.00	20,250.00	15.0	114,750.00
33001-Geotechnical	60,000.00				0.0	60,000.00
60001-ROW Admin Aqu	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 Utlly Mgt	162,000.00	16,200.00	8,100.00	24,300.00	15.0	137,700.00
TOTALS:	1,797,300.00	166,598.80	64,855.60	231,454.40	12.9	1,565,845.60

INVOICE RECEIVED BY

ABC ON 3/1/16

GOODS/SERVICES RECEIVED BY

Cons-Elva ON 2/1-22/16

6-1347-431-00-127-100-0-8/11

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 \$ 231,454.40
LESS PREVIOUS INVOICES \$ 166,598.80



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 64,855.60

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

INVOICE #: 11325494
INVOICE DATE: 02/29/16

SIGN: _____
REQ# 200 883
PO# 663265

BILL TO: 08

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

JOB: 110501

Mile 2 WA#1
 Moorfield Rd West to SH364
 P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2016.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	45,878.34		45,878.34	100.0	
13020-ROW Map/Sub	27,000.00	27,000.00		27,000.00	100.0	
15001-Rdwy Dsgn Srvy	21,600.00	21,600.00		21,600.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Field Srvy/Sub	15,300.00	15,300.00		15,300.00	100.0	
16001-Rdwy Dsg-PS&E	73,500.00	73,500.00		73,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
16201-Signing	11,329.30	11,329.30		11,329.30	100.0	
16202-Pavement Mrkng	6,323.80	6,323.80		6,323.80	100.0	
16250-Signal Dsg/Sub	12,974.89	12,974.89		12,974.89	100.0	
16304-Irrig Design	15,000.00	15,000.00		15,000.00	100.0	
32002-Const Mgmt	72,000.00	21,600.00	1,440.00	23,040.00	32.0	48,960.00
60000-Row Acq. Admin	58,500.00	58,500.00		58,500.00	100.0	
60100-Title Services	5,400.00	5,400.00		5,400.00	100.0	
60200-Appraisal Srvc	6,300.00	6,300.00		6,300.00	100.0	
60220-Appraisal/Sub	18,000.00	18,000.00		18,000.00	100.0	
60300-Appraisal Rvw	3,150.00	3,150.00		3,150.00	100.0	
60330-Appr. Rev/Sub	4,050.00	4,050.00		4,050.00	100.0	
60400-Parcel Negtion	32,400.00	32,400.00		32,400.00	100.0	
60500-Clsng Srvc Fee	2,700.00	2,700.00		2,700.00	100.0	
TOTALS:	490,606.33	440,206.33	1,440.00	441,646.33	90.0	48,960.00

Supplemental #1 To Work Authorization #1

13002-ROW Mapping	2,095.00	2,095.00		2,095.00	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
16307-Utilities	19,097.90	19,097.90		19,097.90	100.0	
60000-Row Acq. Admin	5,778.00	5,778.00		5,778.00	100.0	
60100-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60200-Appraisal Serv	1,400.00	1,400.00		1,400.00	100.0	
60220-Appr. Serv/Sub	4,000.00	4,000.00		4,000.00	100.0	
60300-Appraial Rvw	700.00	700.00		700.00	100.0	
60330-Appr. Rev/Sub	900.00	900.00		900.00	100.0	
60400-Parcel Negtion	13,000.00	13,000.00		13,000.00	100.0	
60500-Closing Serv	600.00	600.00		600.00	100.0	

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

INVOICE #: 11325494
INVOICE DATE: 02/29/16
PAGE: 2

BILL TO: 08

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

JOB: 110501

Mile 2 WA#1
 Moorfield Rd West to SH364
 P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	545,377.23	494,977.23	1,440.00	496,417.23	90.0	48,960.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	496,417.23
LESS PREVIOUS INVOICES	\$	494,977.23
 CURRENT PAYMENT DUE	\$	 1,440.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSU ON *3/1/16*
 GOODS/SERVICES RECEIVED BY
Compton ON *2/1-29/16*
6-1342-431-00-123-0940-731