

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

**INVOICE #:** 11325565  
**INVOICE DATE:** 03/31/16

**SIGN:** \_\_\_\_\_  
**REQ#** 28046  
**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 March 2016.						
60001-ROW Acq. Admin	279,650.00	69,912.50	27,965.00	97,877.50	35.0	181,772.50
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	22,500.00	15,000.00	37,500.00	25.0	112,500.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>92,412.50</b>	<b>42,965.00</b>	<b>135,377.50</b>	<b>16.5</b>	<b>685,622.50</b>

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 135,377.50  
 LESS PREVIOUS INVOICES \$ 92,412.50

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 42,965.00

**INVOICE RECEIVED BY**  
Wsu ON 4/4/16  
**GOODS/SERVICES RECEIVED BY**  
Construction ON 3/11/16  
 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 #: 11325556**  
**INVOICE DATE: 03/31/16**

**SIGN:** \_\_\_\_\_  
**REQ#** 288580  
**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>
Engineering services for the month of March 2016.						
11002-Schm Roadway	149,040.00	111,780.00	7,452.00	119,232.00	80.0	29,808.00
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	44,550.00	19,800.00	64,350.00	65.0	34,650.00
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	6,600.00	46,200.00	70.0	19,800.00
<b>TOTALS:</b>	<b>843,140.00</b>	<b>340,575.00</b>	<b>33,852.00</b>	<b>374,427.00</b>	<b>44.4</b>	<b>468,713.00</b>

ORIGINAL CONTRACT SUM \$ 843,140.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 843,140.00  
TOTAL COMPLETED TO DATE \$ 374,427.00  
LESS PREVIOUS INVOICES \$ 340,575.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 33,852.00

**INVOICE RECEIVED BY**  
ASU ON 4/7/16  
**GOODS/SERVICES RECEIVED BY**  
Comer Feltz ON 3/1-31/16  
6-1345-431-00-125-102-0-841

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

**INVOICE #: 11325555**  
**INVOICE DATE: 03/31/16**

SIGN: \_\_\_\_\_  
 REQ# 870869  
 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 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	784,000.00	49,000.00	833,000.00	85.0	147,000.00
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	3,767.81		3,767.81	85.0	664.91
16250-Sign,Marki,Dsg	115,567.28	100,434.80		100,434.80	86.9	15,132.48
TOTALS:	1,348,400.00	1,097,054.86	49,000.00	1,146,054.86	85.0	202,345.14

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 \$ 1,146,054.86  
 LESS PREVIOUS INVOICES \$ 1,097,054.86

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 49,000.00

INVOICE RECEIVED BY  
DAV ON 4/4/16  
 GOODS/SERVICES RECEIVED BY  
Conner Z... ON 3/1-30/16  
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#: 11325541  
 INVOICE DATE: 3/31/2016

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 March 2016.						
32001-Construction Inspection	172,829.62	55,305.48	8,641.48	63,946.96	37.0	108,882.66
32010-QC/QA Construction Inspection/SUB	11,206.74	3,586.16	560.33	4,146.49	37.0	7,060.25
33001-Material Testing	39,708.12	12,706.60	1,985.40	14,692.00	37.0	25,016.12
33010-QC/QA Material Testing/SUB	2,628.74	841.20	131.43	972.63	37.0	1,656.11
TOTALS:	<u>226,373.22</u>	<u>72,439.44</u>	<u>11,318.64</u>	<u>83,758.08</u>	37.0	<u>142,615.14</u>

ORIGINAL CONTRACT SUM	\$	226,373.22
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	226,373.22
TOTAL COMPLETED TO DATE	\$	83,758.08
LESS PREVIOUS INVOICES	\$	72,439.44
CURRENT PAYMENT DUE	\$	<u>11,318.64</u>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NW ON 4/4/16  
 GOODS/SERVICES RECEIVED BY  
Concepcion ON 3/13/14  
 6-1315-431-00-123-094-0-721 #18.12  
 6-1315-126-20-000-019-0-000 #11/13734

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

**INVOICE #: 11325546**  
**INVOICE DATE: 03/31/16**

**SIGN:** \_\_\_\_\_  
**REQ#** 200883  
**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

<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 March 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	23,040.00	3,600.00	26,640.00	37.0	45,360.00
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 Srv	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 Srvs Fee	2,700.00	2,700.00		2,700.00	100.0	
<b>TOTALS:</b>	<b>490,606.33</b>	<b>441,646.33</b>	<b>3,600.00</b>	<b>445,246.33</b>	<b>90.8</b>	<b>45,360.00</b>

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 #: 11325546**  
**INVOICE DATE: 03/31/16**  
**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	496,417.23	3,600.00	500,017.23	90.8	45,360.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	500,017.23
LESS PREVIOUS INVOICES	\$	496,417.23



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	3,600.00
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INVOICE RECEIVED BY  
*NDe* ON *4/4/16*  
 GOODS/SERVICES RECEIVED BY  
*Chris Blue* ON *3/31/16*

*6-1345-431-00-123-094-0-731*

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

**INVOICE #: 11325548**  
**INVOICE DATE: 03/31/16**

**SIGN:** \_\_\_\_\_  
**REC#** 245659  
**PO#** 700240

**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 2016.						
13002-ROW Mapping	25,200.00	23,940.00	1,260.00	25,200.00	100.0	
13020-ROW Map/Sub	134,400.00	127,680.00	6,720.00	134,400.00	100.0	
15001-Field Survey	68,560.00	65,132.00	3,428.00	68,560.00	100.0	
15010-Field Srvy/Sub	113,840.00	108,148.00	5,692.00	113,840.00	100.0	
16001-Geometric Dsgn	765,800.00	750,484.00		750,484.00	98.0	15,316.00
16006-Plans to TxDot	135,000.00	101,250.00		101,250.00	75.0	33,750.00
16107-Drnage Dsgn Rd	54,000.00	52,920.00		52,920.00	98.0	1,080.00
16308-Permitted Utili	45,000.00	44,100.00		44,100.00	98.0	900.00
<b>TOTALS:</b>	<b>1,341,800.00</b>	<b>1,273,654.00</b>	<b>17,100.00</b>	<b>1,290,754.00</b>	<b>96.2</b>	<b>51,046.00</b>

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 \$ 1,290,754.00  
 LESS PREVIOUS INVOICES \$ 1,273,654.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 17,100.00

INVOICE RECEIVED BY  
NBC ON 4/4/16  
 GOODS/SERVICES RECEIVED BY  
Cont Flow ON 3/31/16  
6-1303-431-00-123-100-0-841

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

**INVOICE #: 11325550**  
**INVOICE DATE: 03/31/16**

SIGN: \_\_\_\_\_  
 RECD: 288 371  
 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 March 2015.						
13002-ROW Mapping	21,600.00	6,480.00	2,160.00	8,640.00	40.0	12,960.00
13020-ROW Map/Sub	69,600.00	20,880.00		20,880.00	30.0	48,720.00
15006-Field Surverys	436.00	174.40	65.40	239.80	55.0	196.20
15060-Field Srvys/SU	114,764.00	48,562.00	15,104.00	63,666.00	55.5	51,098.00
16001-Roadway Design	302,400.00	45,360.00	15,120.00	60,480.00	20.0	241,920.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	20,412.00	6,804.00	27,216.00	20.0	108,864.00
16201-Sign Pvmnt Mrk	60,480.00	9,072.00	3,024.00	12,096.00	20.0	48,384.00
16205-Signal Design	75,600.00	11,340.00	11,340.00	22,680.00	30.0	52,920.00
16250-Sgnl Dsgn/SUB	78,944.14		21,781.02	21,781.02	27.6	57,163.12
16302-Traf Cntrl Pln	60,480.00	9,072.00	3,024.00	12,096.00	20.0	48,384.00
16304-Irrigation	60,480.00	9,072.00	3,024.00	12,096.00	20.0	48,384.00
16306-Qty Specs DCIS	60,480.00				0.0	60,480.00
16308-Permitted Utili	43,200.00	6,480.00	2,160.00	8,640.00	20.0	34,560.00
17002-Brdg & Siphon	135,000.00	20,250.00	6,750.00	27,000.00	20.0	108,000.00
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	24,300.00	8,100.00	32,400.00	20.0	129,600.00
<b>TOTALS:</b>	<b>1,797,300.00</b>	<b>231,454.40</b>	<b>98,456.42</b>	<b>329,910.82</b>	<b>18.4</b>	<b>1,467,389.18</b>

**INVOICE RECEIVED BY**

ABC ON 4/4/16

**GOODS/SERVICES RECEIVED BY**

Conce Flow ON 3/1-3/16

6-1347-431-0-125-100-0-841

  
 PROJECT MANAGER'S SIGNATURE

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	\$ 329,910.82
LESS PREVIOUS INVOICES	\$ 231,454.40
<b>CURRENT PAYMENT DUE</b>	<b>\$ 98,456.42</b>