

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

INVOICE #: 11325688
INVOICE DATE: 05/31/16

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
Engineering services for the month of May 2016.						
13002-ROW Mapping	21,600.00	10,800.00		10,800.00	50.0	10,800.00
13020-ROW Map/Sub	69,600.00	34,800.00		34,800.00	50.0	34,800.00
15006-Field Surverys	436.00	283.40		283.40	65.0	152.60
15060-Field Srvys/SU	114,764.00	73,457.00		73,457.00	64.0	41,307.00
16001-Roadway Design	302,400.00	75,600.00	15,120.00	90,720.00	30.0	211,680.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	34,020.00	6,804.00	40,824.00	30.0	95,256.00
16201-Sign Pvmnt Mrk	60,480.00	15,120.00	3,024.00	18,144.00	30.0	42,336.00
16205-Signal Design	75,600.00	22,680.00		22,680.00	30.0	52,920.00
16250-Sgnl Dsgn/SUB	78,944.14	23,666.97		23,666.97	30.0	55,277.17
16302-Traf Cntrl Pln	60,480.00	15,120.00	3,024.00	18,144.00	30.0	42,336.00
16304-Irrigation	60,480.00	15,120.00	3,024.00	18,144.00	30.0	42,336.00
16306-Qty Specs DCIS	60,480.00				0.0	60,480.00
16308-Permitted Utili	43,200.00	10,800.00	2,160.00	12,960.00	30.0	30,240.00
17002-Brdg & Siphon	135,000.00	33,750.00	6,750.00	40,500.00	30.0	94,500.00
33001-Geotechnical	60,000.00	30,000.00		30,000.00	50.0	30,000.00
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	40,500.00	8,100.00	48,600.00	30.0	113,400.00
TOTALS:	1,797,300.00	435,717.37	48,006.00	483,723.37	26.9	1,313,576.63

INVOICE RECEIVED BY
AW ON 6/2/16
GOODS/SERVICES RECEIVED BY
Com Plans ON 5/13/16
 6-1347-431-00-123-100-0-841


 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	\$ 483,723.37
LESS PREVIOUS INVOICES	\$ 435,717.37
CURRENT PAYMENT DUE	\$ 48,006.00

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

INVOICE #: 11325643
INVOICE DATE: 05/31/16

SIGN: _____
 REQ# 28558
 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 May 2016.						
11002-Schm Roadway	149,040.00	134,136.00		134,136.00	90.0	14,904.00
11004-Dsgn Schm Irri	33,000.00	8,250.00		8,250.00	25.0	24,750.00
11005-Pre Comp Utilt	54,000.00	51,300.00	2,700.00	54,000.00	100.0	
11006-Dsgn Schm Outf	99,000.00	84,150.00	4,950.00	89,100.00	90.0	9,900.00
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	37,462.50	14,985.00	52,447.50	35.0	97,402.50
12002-Pub Involv-PM	41,625.00	8,325.00	4,162.50	12,487.50	30.0	29,137.50
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	46,200.00	13,200.00	59,400.00	90.0	6,600.00
TOTALS:	843,140.00	425,323.50	39,997.50	465,321.00	55.2	377,819.00

ORIGINAL CONTRACT SUM \$ 843,140.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 843,140.00
 TOTAL COMPLETED TO DATE \$ 465,321.00
 LESS PREVIOUS INVOICES \$ 425,323.50


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 39,997.50

INVOICE RECEIVED BY
7/3/16 ON 6/3/16
 GOODS/SERVICES RECEIVED BY
Com Flow ON 5/13/16
 6-1345-431-0-123-107-0-841
 6-1200-431-0-123-107-0-841

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

INVOICE #: 11325644
INVOICE DATE: 05/31/16

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 May 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	833,000.00	49,000.00	882,000.00	90.0	98,000.00
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	1,146,054.86	49,000.00	1,195,054.86	88.6	153,345.14

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 \$ 1,195,054.86
 LESS PREVIOUS INVOICES \$ 1,146,054.86

CURRENT PAYMENT DUE \$ 49,000.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
MB ON 6/3/16
GOODS/SERVICES RECEIVED BY
Camille ON 5/1-31/16
 6-1345-431-00-123-051-0841/721

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

INVOICE#: 11325660
INVOICE DATE: 5/31/2016

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 May 2016.						
32001-Construction Inspection	172,829.62	81,229.92	22,467.85	103,697.77	60.0	69,131.85
32010-QC/QA Construction Inspection/SUB	11,206.74	5,267.17	1,456.87	6,724.04	60.0	4,482.70
33001-Material Testing	39,708.12	18,662.82	5,162.05	23,824.87	60.0	15,883.25
33010-QC/QA Material Testing/SUB	2,628.74	1,235.51	341.73	1,577.24	60.0	1,051.50
TOTALS:	<u>226,373.22</u>	<u>106,395.42</u>	<u>29,428.50</u>	<u>135,823.92</u>	60.0	<u>90,549.30</u>

ORIGINAL CONTRACT SUM \$ 226,373.22
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 226,373.22
 TOTAL COMPLETED TO DATE \$ 135,823.92
 LESS PREVIOUS INVOICES \$ 106,395.42
 CURRENT PAYMENT DUE \$ 29,428.50



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBC ON 6/3/16
GOODS/SERVICES RECEIVED BY
Com-Flu ON 5/31/16
 6-1315-431-00-123-094-0-221 \$470.⁸⁴
 6-1315-126-20-000-019-0-000 \$28,957.⁶⁴

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

INVOICE #: 11325651
INVOICE DATE: 05/31/16

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 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	33,840.00	9,360.00	43,200.00	60.0	28,800.00
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	452,446.33	9,360.00	461,806.33	94.1	28,800.00

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 #: 11325651
INVOICE DATE: 05/31/16
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	507,217.23	9,360.00	516,577.23	94.1	28,800.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	516,577.23
LESS PREVIOUS INVOICES	\$	507,217.23
 CURRENT PAYMENT DUE	\$	 9,360.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON *6/3/16*
 GOODS/SERVICES RECEIVED BY
Com Felner ON *5/1-31/16*
 6-1392-431-00-123-094-0-710

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

INVOICE #: 11325649
INVOICE DATE: 05/31/16

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 May 2016.						
11005-Pre1 Comp Util	70,000.00	70,000.00		70,000.00	100.0	
11006-Design Schem	309,600.00	309,600.00		309,600.00	100.0	
11007-Pr1 ROW Ownrsh	40,000.00	40,000.00		40,000.00	100.0	
12001-EA Reports	160,000.00	152,000.00		152,000.00	95.0	8,000.00
12002-P. Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	32,027.60		32,027.60	100.0	
12008-Pub Mtgs/Hear	54,000.00	40,500.00	2,700.00	43,200.00	80.0	10,800.00
12070-Arch&Hist/SUB	32,972.40	32,972.40		32,972.40	100.0	
16101-Hydro Map	45,000.00	45,000.00		45,000.00	100.0	
16401-Coor w/Tx/FHWA	30,000.00	30,000.00		30,000.00	100.0	
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	872,800.00	851,300.00	2,700.00	854,000.00	97.8	18,800.00

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 854,000.00
 LESS PREVIOUS INVOICES \$ 851,300.00
 CURRENT PAYMENT DUE \$ 2,700.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NW ON 6/3/16
 GOODS/SERVICES RECEIVED BY Com flow ON 5/31/16
 G-1303-431-00-123-051-0-841/721

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

INVOICE #: 11325661
INVOICE DATE: 05/31/16

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 May 2016.						
60001-ROW Acq. Admin	279,650.00	111,860.00	13,982.50	125,842.50	45.0	153,807.50
60002-Title Services	28,200.00				0.0	28,200.00
60003-Appraisal Srv	39,250.00				0.0	39,250.00
60004-Appraisal Rewv	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 Utilty Mgm	150,000.00	45,000.00	15,000.00	60,000.00	40.0	90,000.00
TOTALS:	821,000.00	156,860.00	28,982.50	185,842.50	22.6	635,157.50

ORIGINAL CONTRACT SUM \$ 821,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 821,000.00
 TOTAL COMPLETED TO DATE \$ 185,842.50
 LESS PREVIOUS INVOICES \$ 156,860.00
 CURRENT PAYMENT DUE \$ 28,982.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NR ON 6/3/16
 GOODS/SERVICES RECEIVED BY
Com Flouzon 5/1-31/16

6-1347-431-00-123-100-0-841/721

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

INVOICE #: 11325650
INVOICE DATE: 05/31/16

SIGN: _____
 REQ# 289073
 PO# 735730

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

JOB: 151701
 South Detention Basin Project
 WA#1 - PO#735730

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2016.						
32001-Const. Mgmt	45,001.02	27,000.61	9,000.41	36,001.02	80.0	9,000.00
32002-Const. Inspect	180,004.08	9,000.08		9,000.08	5.0	171,004.00
33002-Material Test	30,000.00	1,500.00		1,500.00	5.0	28,500.00
TOTALS:	255,005.10	37,500.69	9,000.41	46,501.10	18.2	208,504.00

ORIGINAL CONTRACT SUM \$ 255,005.10
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 255,005.10
 TOTAL COMPLETED TO DATE \$ 46,501.10
 LESS PREVIOUS INVOICES \$ 37,500.69

 CURRENT PAYMENT DUE \$ 9,000.41


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY 7/32 ON 6/3/16
 GOODS/SERVICES RECEIVED BY Con Flow ON 5/1-31/16
6-1347-431-00-123-117-0-723