

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

INVOICE #: 11325773
INVOICE DATE: 07/31/16

SIGN: _____
REQ# 301319
PO# 745880

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

JOB: 151901
 FM 676 (Mile 5) Project
 From SH 107 Conway to Taylor
 PO#745880

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2016.						
11002-Schm Roadway	222,400.00	44,480.00	44,480.00	88,960.00	40.0	133,440.00
11005-Pre Comp Utili	72,000.00	14,400.00	14,400.00	28,800.00	40.0	43,200.00
11007-Prelim ROW Req	31,500.00	6,300.00	9,450.00	15,750.00	50.0	15,750.00
11008-Schm Rvw TxDOT	30,000.00	6,000.00		6,000.00	20.0	24,000.00
12001-EA Reports	153,000.00		15,300.00	15,300.00	10.0	137,700.00
12002-Pub Invt (PM)	36,000.00	3,600.00		3,600.00	10.0	32,400.00
12003-Pub Invt (PH)	36,000.00				0.0	36,000.00
12007-Arch & Hist	6,823.20				0.0	6,823.20
12008-Eng/Sup Pub Mt	22,500.00	2,250.00		2,250.00	10.0	20,250.00
12009-Eng/Sup Pub He	36,000.00				0.0	36,000.00
12070-Arch & Hist/SU	28,176.80				0.0	28,176.80
16101-Hydro Map	63,000.00	12,600.00		12,600.00	20.0	50,400.00
TOTALS:	737,400.00	89,630.00	83,630.00	173,260.00	23.5	564,140.00

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 173,260.00
 LESS PREVIOUS INVOICES \$ 89,630.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 83,630.00

INVOICE RECEIVED BY
NAC ON 8/3/16
 GOODS/SERVICES RECEIVED BY
Conway ON 7/31/16
 6-1347-431-00-123-116-0.811

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

INVOICE #: 11325775
INVOICE DATE: 07/31/16

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 July 2016.						
13002-ROW Mapping	21,600.00	12,960.00		12,960.00	60.0	8,640.00
13020-ROW Map/Sub	69,600.00	41,760.00		41,760.00	60.0	27,840.00
15006-Field Surverys	436.00	305.20		305.20	70.0	130.80
15060-Field Srvys/SU	114,764.00	80,220.00		80,220.00	69.9	34,544.00
16001-Roadway Design	302,400.00	105,840.00	15,120.00	120,960.00	40.0	181,440.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	47,628.00	6,804.00	54,432.00	40.0	81,648.00
16201-Sign Pvmnt Mrk	60,480.00	21,168.00	3,024.00	24,192.00	40.0	36,288.00
16205-Signal Design	75,600.00	22,680.00	7,560.00	30,240.00	40.0	45,360.00
16250-Sgnl Dsgn/SUB	78,944.14	23,666.97	7,047.82	30,714.79	38.9	48,229.35
16302-Traf Cntrl Pln	60,480.00	21,168.00	3,024.00	24,192.00	40.0	36,288.00
16304-Irrigation	60,480.00	21,168.00	3,024.00	24,192.00	40.0	36,288.00
16306-Qty Specs DCIS	60,480.00				0.0	60,480.00
16308-Permitted Utili	43,200.00	15,120.00	2,160.00	17,280.00	40.0	25,920.00
17002-Brdg & Siphon	135,000.00	47,250.00	6,750.00	54,000.00	40.0	81,000.00
33001-Geotechnical	60,000.00	39,000.00		39,000.00	65.0	21,000.00
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 Utlly Mgt	162,000.00	56,700.00	8,100.00	64,800.00	40.0	97,200.00
TOTALS:	1,797,300.00	556,634.17	62,613.82	619,247.99	34.5	1,178,052.01

INVOICE RECEIVED BY

ASU ON 8/3/16

GOODS/SERVICES RECEIVED BY

Conn Fina ON 7/1-31/16
6-1347-431-00-123-100-0841

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 \$ 619,247.99
 LESS PREVIOUS INVOICES \$ 556,634.17

CURRENT PAYMENT DUE \$ 62,613.82

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

INVOICE #: 11325789
INVOICE DATE: 07/31/16

SIGN: _____
REQ# 285580
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 July 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	54,000.00		54,000.00	100.0	
11006-Dsgn Schm Outf	99,000.00	89,100.00		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	4,800.00	12,000.00	25.0	36,000.00
12001-EA Reports	149,850.00	67,432.50		67,432.50	45.0	82,417.50
12002-Pub Involv-PM	41,625.00	12,487.50	8,325.00	20,812.50	50.0	20,812.50
12003-Pub Involv-PH	41,625.00				0.0	41,625.00
12007-Arch & Hist	36,656.80		3,665.68	3,665.68	10.0	32,991.12
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	59,400.00		59,400.00	90.0	6,600.00
TOTALS:	843,140.00	480,306.00	16,790.68	497,096.68	59.0	346,043.32

ORIGINAL CONTRACT SUM \$ 843,140.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 843,140.00
TOTAL COMPLETED TO DATE \$ 497,096.68
LESS PREVIOUS INVOICES \$ 480,306.00


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 16,790.68

INVOICE RECEIVED BY
NBC ON 8/3/16
GOODS/SERVICES RECEIVED BY
Conn Flann ON 7/1-31/16
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

SIGN: _____
 REQ# 277214
 PO# 725916

INVOICE#: 11325814

INVOICE DATE: 7/31/2016

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 July 2016.						
32001-Construction Inspection	172,829.62	120,980.73	17,282.97	138,263.70	80.0	34,565.92
32010-QC/QA Construction Inspection/SUB	11,206.74	7,844.72	1,120.67	8,965.39	80.0	2,241.35
33001-Material Testing	39,708.12	27,795.68	3,970.82	31,766.50	80.0	7,941.62
33010-QC/QA Material Testing/SUB	2,628.74	1,840.12	262.87	2,102.99	80.0	525.75
TOTALS:	<u>226,373.22</u>	<u>158,461.25</u>	<u>22,637.33</u>	<u>181,098.58</u>	80.0	<u>45,274.64</u>

ORIGINAL CONTRACT SUM \$ 226,373.22
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 226,373.22
 TOTAL COMPLETED TO DATE \$ 181,098.58
 LESS PREVIOUS INVOICES \$ 158,461.25
 CURRENT PAYMENT DUE \$ 22,637.33


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABC ON 8/3/16
 GOODS/SERVICES RECEIVED BY
Comm-Elec ON 7/1-31/16
 6-1315-431-00-123-094-0-721

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

INVOICE #: 11325781
INVOICE DATE: 07/31/16

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 July 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	50,400.00	7,200.00	57,600.00	80.0	14,400.00
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	
TOTALS:	490,606.33	469,006.33	7,200.00	476,206.33	97.1	14,400.00

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 #: 11325781
INVOICE DATE: 07/31/16
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	523,777.23	7,200.00	530,977.23	97.1	14,400.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	530,977.23
LESS PREVIOUS INVOICES	\$	523,777.23
CURRENT PAYMENT DUE	\$	7,200.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBC ON 8/3/16
GOODS/SERVICES RECEIVED BY
Chris F. ... ON 7/1-3/16
 6-1342-431-00-123-0940-710/721

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

INVOICE #: 11325778
INVOICE DATE: 07/31/16

SIGN: _____
REQ# 248328
PO# 702307

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 July 2016.						
11005-Prl Comp. Util	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	293,625.00	293,625.00		293,625.00	100.0	
11007-Upd Sch TxDt C	30,000.00	30,000.00		30,000.00	100.0	
11008- Eng Tech Supp	24,000.00	24,000.00		24,000.00	100.0	
11009-Eng Sch/Pub Mt	12,000.00	10,800.00		10,800.00	90.0	1,200.00
12001-EA Reports	95,000.00	92,150.00		92,150.00	97.0	2,850.00
12002-Pub Invmt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invmt/Hear	25,000.00	21,250.00	2,500.00	23,750.00	95.0	1,250.00
12080-Arch & Hist	30,000.00	30,000.00		30,000.00	100.0	
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	4,949.00		4,949.00	100.0	
15010-Field Srvy/Sub	107,851.00	107,851.00		107,851.00	100.0	
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	728,425.00	720,625.00	2,500.00	723,125.00	99.3	5,300.00

ORIGINAL CONTRACT SUM \$ 728,425.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 728,425.00
TOTAL COMPLETED TO DATE \$ 723,125.00
LESS PREVIOUS INVOICES \$ 720,625.00

PROJECT MANAGER'S SIGNATURE



CURRENT PAYMENT DUE \$ 2,500.00

INVOICE RECEIVED BY
ABC ON 8/3/16
GOODS/SERVICES RECEIVED BY
Contractor ON 7/31/16
6-1303-431-00-123-1050-844

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

INVOICE #: 11325779
INVOICE DATE: 07/31/16

SIGN: _____
REQ# 216010
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 July 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	45,900.00	5,400.00	51,300.00	95.0	2,700.00
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	856,700.00	5,400.00	862,100.00	98.8	10,700.00

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 862,100.00
 LESS PREVIOUS INVOICES \$ 856,700.00
 CURRENT PAYMENT DUE \$ 5,400.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
YASU ON 8/3/16
 GOODS/SERVICES RECEIVED BY
Com Flow ON 7/31/16
 C-1305-431-00-123-0510-841/721