



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

**INVOICE #: 11325839**  
**INVOICE DATE: 08/31/16**

**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 August 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	51,300.00	1,620.00	52,920.00	98.0	1,080.00
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	
<b>TOTALS:</b>	<b>872,800.00</b>	<b>862,100.00</b>	<b>1,620.00</b>	<b>863,720.00</b>	<b>99.0</b>	<b>9,080.00</b>

ORIGINAL CONTRACT SUM \$ 872,800.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 872,800.00  
TOTAL COMPLETED TO DATE \$ 863,720.00  
LESS PREVIOUS INVOICES \$ 862,100.00  
  
CURRENT PAYMENT DUE \$ 1,620.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
       ON 8/2/16  
GOODS/SERVICES RECEIVED BY  
Com. Dir. ON 8/1-31/16

6-1303-431-00-133-051-0-841

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

**INVOICE #: 11325841**  
**INVOICE DATE: 08/31/16**

**SIGN:** \_\_\_\_\_  
**REQ#** 900883  
**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 August 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	57,600.00	7,200.00	64,800.00	90.0	7,200.00
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	
<b>TOTALS:</b>	<b>490,606.33</b>	<b>476,206.33</b>	<b>7,200.00</b>	<b>483,406.33</b>	<b>98.5</b>	<b>7,200.00</b>

**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	

5/11

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

INVOICE #: 11325841  
 INVOICE DATE: 08/31/16  
 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	530,977.23	7,200.00	538,177.23	98.5	7,200.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	538,177.23
LESS PREVIOUS INVOICES	\$	530,977.23
CURRENT PAYMENT DUE	\$	7,200.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*JHE* ON 9/2/16  
 GOODS/SERVICES RECEIVED BY  
*Com-Plan* ON 8/1-31/16  
 6-1342-431-00-123-094-0-710

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

**INVOICE #: 11325844**  
**INVOICE DATE: 08/31/16**

**SIGN:** \_\_\_\_\_  
**REQ#** 258271  
**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 August 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	120,960.00	30,240.00	151,200.00	50.0	151,200.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	54,432.00	13,608.00	68,040.00	50.0	68,040.00
16201-Sign Pvmnt Mrk	60,480.00	24,192.00	6,048.00	30,240.00	50.0	30,240.00
16205-Signal Design	75,600.00	30,240.00		30,240.00	40.0	45,360.00
16250-Sgnl Dsgn/SUB	78,944.14	30,714.79		30,714.79	38.9	48,229.35
16302-Traf Cntrl Pln	60,480.00	24,192.00	6,048.00	30,240.00	50.0	30,240.00
16304-Irrigation	60,480.00	24,192.00	6,048.00	30,240.00	50.0	30,240.00
16306-Qty Specs DCIS	60,480.00				0.0	60,480.00
16308-Permitted Utili	43,200.00	17,280.00		17,280.00	40.0	25,920.00
17002-Brdg & Siphon	135,000.00	54,000.00		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 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	64,800.00	16,200.00	81,000.00	50.0	81,000.00
<b>TOTALS:</b>	<b>1,797,300.00</b>	<b>619,247.99</b>	<b>78,192.00</b>	<b>697,439.99</b>	<b>38.8</b>	<b>1,099,860.01</b>

**INVOICE RECEIVED BY**

NBC ON 9/2/16

**GOODS/SERVICES RECEIVED BY**

Con-Flow ON 8/1-31/16

L-1347-431-00-123-100-0-341

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 \$ 697,439.99  
 LESS PREVIOUS INVOICES \$ 619,247.99

CURRENT PAYMENT DUE \$ 78,192.00

5874

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

SIGN. \_\_\_\_\_  
 REQ# 277216  
 PO# 725916

INVOICE#: 11325855  
 INVOICE DATE: 8/31/2016

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

JOB:150701  
 Mile 2 N. Roadwaay 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 August 2016.						
32001-Construction Inspection	172,829.62	138,263.70	17,282.96	155,546.66	90.0	17,282.96
32010-QC/QA Construction Inspection/SUB	11,206.74	8,965.39	1,120.68	10,086.07	90.0	1,120.67
33001-Material Testing	39,708.12	31,766.50	3,970.81	35,737.31	90.0	3,970.81
33010-QC/QA Material Testing/SUB	2,628.74	2,102.99	262.88	2,365.87	90.0	262.87
TOTALS:	<u>226,373.22</u>	<u>181,098.58</u>	<u>22,637.33</u>	<u>203,735.91</u>	90.0	<u>22,637.31</u>

ORIGINAL CONTRACT SUM \$ 226,373.22  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 226,373.22  
 TOTAL COMPLETED TO DATE \$ 203,735.91  
 LESS PREVIOUS INVOICES \$ 181,098.58  
 CURRENT PAYMENT DUE \$ 22,637.33

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NSC ON 9/2/16  
 GOODS/SERVICES RECEIVED BY  
Com Plan ON 8/15/16  
 C-1315-431-w-123-0940-721

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

**INVOICE #: 11325861**  
**INVOICE DATE: 08/31/16**

**SIGN:** \_\_\_\_\_  
**REQ#** 28850  
**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 August 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	16,500.00	50.0	16,500.00
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	12,000.00		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	20,812.50		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
<b>TOTALS:</b>	<b>843,140.00</b>	<b>497,096.68</b>	<b>8,250.00</b>	<b>505,346.68</b>	<b>59.9</b>	<b>337,793.32</b>

ORIGINAL CONTRACT SUM \$ 843,140.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 843,140.00  
 TOTAL COMPLETED TO DATE \$ 505,346.68  
 LESS PREVIOUS INVOICES \$ 497,096.68

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 8,250.00

INVOICE RECEIVED BY  
WBC ON 9/2/16  
 GOODS/SERVICES RECEIVED BY  
Conn Flann ON 8/1-31/16  
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**

**INVOICE #: 11325862**  
**INVOICE DATE: 08/31/16**

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 August 2016.						
11002-Schm Roadway	222,400.00	88,960.00	44,480.00	133,440.00	60.0	88,960.00
11005-Pre Comp Utili	72,000.00	28,800.00	10,800.00	39,600.00	55.0	32,400.00
11007-Prelim ROW Req	31,500.00	15,750.00	7,875.00	23,625.00	75.0	7,875.00
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 Invmt (PM)	36,000.00	3,600.00		3,600.00	10.0	32,400.00
12003-Pub Invmt (PH)	36,000.00				0.0	36,000.00
12007-Arch & Hist	6,823.20		1,023.48	1,023.48	15.0	5,799.72
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	25,200.00	37,800.00	60.0	25,200.00
TOTALS:	737,400.00	173,260.00	89,378.48	262,638.48	35.6	474,761.52

ORIGINAL CONTRACT SUM \$ 737,400.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 737,400.00  
 TOTAL COMPLETED TO DATE \$ 262,638.48  
 LESS PREVIOUS INVOICES \$ 173,260.00



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 89,378.48

INVOICE RECEIVED BY  
W. B. ... ON 9/2/16  
 GOODS/SERVICES RECEIVED BY  
Com. Flores ON 8/1-31/16  
 L-1347-431-w-123-1160-841