

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

**INVOICE #: 11325974**  
**INVOICE DATE: 10/31/16**

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 October 2016.						
60001-ROW Acq. Admin	279,650.00	139,825.00		139,825.00	50.0	139,825.00
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	75,000.00	15,000.00	90,000.00	60.0	60,000.00
TOTALS:	821,000.00	214,825.00	15,000.00	229,825.00	28.0	591,175.00

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 229,825.00  
 LESS PREVIOUS INVOICES \$ 214,825.00

PROJECT MANAGER'S SIGNATURE



CURRENT PAYMENT DUE \$ 15,000.00

INVOICE RECEIVED BY  
ASU ON 11/4/16  
 GOODS/SERVICES RECEIVED BY  
Comm Flow ON 10/1-31/16

6-1347-431-00-123-100-0-941

*W*

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

**INVOICE #: 11325982**  
**INVOICE DATE: 10/31/16**

**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 October 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	181,440.00	30,240.00	211,680.00	70.0	90,720.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	81,648.00	13,608.00	95,256.00	70.0	40,824.00
16201-Sign Pvmnt Mrk	60,480.00	36,288.00	6,048.00	42,336.00	70.0	18,144.00
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	36,288.00	6,048.00	42,336.00	70.0	18,144.00
16304-Irrigation	60,480.00	36,288.00	6,048.00	42,336.00	70.0	18,144.00
16306-Qty Specs DCIS	60,480.00		15,120.00	15,120.00	25.0	45,360.00
16308-Permitted Utili	43,200.00	25,920.00	4,320.00	30,240.00	70.0	12,960.00
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 Rew	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 Utily Mgt	162,000.00	81,000.00		81,000.00	50.0	81,000.00
<b>TOTALS:</b>	<b>1,797,300.00</b>	<b>768,071.99</b>	<b>81,432.00</b>	<b>849,503.99</b>	<b>47.3</b>	<b>947,796.01</b>

INVOICE RECEIVED BY

Nbc ON 11/4/16

GOODS/SERVICES RECEIVED BY

Conor Dora ON 10/31/16

6-1347431-00-123-100-00  
8/10

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 \$ 849,503.99  
LESS PREVIOUS INVOICES \$ 768,071.99

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 81,432.00

5782

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

**INVOICE #: 11325970**  
**INVOICE DATE: 10/31/16**

**SIGN:** \_\_\_\_\_  
**REQ#** 201319  
**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
<b>Engineering services for the month of October 2016.</b>						
11002-Schm Roadway	222,400.00	133,440.00		133,440.00	60.0	88,960.00
11005-Pre Comp Utili	72,000.00	39,600.00		39,600.00	55.0	32,400.00
11007-Prelim ROW Req	31,500.00	23,625.00	7,875.00	31,500.00	100.0	
11008-Schm Rvw TxDOT	30,000.00	15,000.00		15,000.00	50.0	15,000.00
12001-EA Reports	153,000.00	30,600.00	15,300.00	45,900.00	30.0	107,100.00
12002-Pub Invt (PM)	36,000.00	10,800.00		10,800.00	30.0	25,200.00
12003-Pub Invt (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	6,750.00		6,750.00	30.0	15,750.00
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	37,800.00		37,800.00	60.0	25,200.00
<b>TOTALS:</b>	<b>737,400.00</b>	<b>298,638.48</b>	<b>23,175.00</b>	<b>321,813.48</b>	<b>43.6</b>	<b>415,586.52</b>

ORIGINAL CONTRACT SUM \$ 737,400.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 737,400.00  
TOTAL COMPLETED TO DATE \$ 321,813.48  
LESS PREVIOUS INVOICES \$ 298,638.48  
  
CURRENT PAYMENT DUE \$ 23,175.00

  
\_\_\_\_\_  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NS ON 11/4/16  
GOODS/SERVICES RECEIVED BY  
Con. Plaza ON 10/31/16  
6-1347-431-00-123-116-0-841

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

**INVOICE #: 11325969**  
**INVOICE DATE: 10/31/16**

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of October 2016.</b>						
11002-Schm Roadway	149,040.00	134,136.00		134,136.00	90.0	14,904.00
11004-Dsgn Schm Irri	33,000.00	29,700.00	1,650.00	31,350.00	95.0	1,650.00
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	24,000.00		24,000.00	50.0	24,000.00
12001-EA Reports	149,850.00	82,417.50	14,985.00	97,402.50	65.0	52,447.50
12002-Pub Involv-PM	41,625.00	24,975.00	10,406.25	35,381.25	85.0	6,243.75
12003-Pub Involv-PH	41,625.00				0.0	41,625.00
12007-Arch & Hist	36,656.80	10,997.04	5,498.52	16,495.56	45.0	20,161.24
12008-Eng Supp Pub M	31,500.00	6,300.00	9,450.00	15,750.00	50.0	15,750.00
12009-Eng Supp Pub H	22,500.00				0.0	22,500.00
12070-Arch & Hist/SU	28,343.20	3,861.40	266.00	4,127.40	14.6	24,215.80
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>560,886.94</b>	<b>42,255.77</b>	<b>603,142.71</b>	<b>71.5</b>	<b>239,997.29</b>

ORIGINAL CONTRACT SUM \$ 843,140.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 843,140.00  
TOTAL COMPLETED TO DATE \$ 603,142.71  
LESS PREVIOUS INVOICES \$ 560,886.94  
  
CURRENT PAYMENT DUE \$ 42,255.77

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
AW ON 11/4/16  
GOODS/SERVICES RECEIVED BY  
Com Flow ON 10/31/16  
6-1345-431-00-123-107-0-841  
6-1200-431-00-123-107-0-841

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

**INVOICE #: 11325972**  
**INVOICE DATE: 10/31/16**

**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 October 2016.						
15001-Field Survey	58,935.00	55,988.25	1,178.70	57,166.95	97.0	1,768.05
15010-Field Srvy/Sub	123,465.00	113,264.00	5,558.00	118,822.00	96.2	4,643.00
16001-Roadway Design	980,000.00	882,000.00	9,800.00	891,800.00	91.0	88,200.00
16006-Plans to TxDot	66,000.00	59,400.00		59,400.00	90.0	6,600.00
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	1,214,854.86	16,536.70	1,231,391.56	91.3	117,008.44

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 \$ 1,231,391.56  
LESS PREVIOUS INVOICES \$ 1,214,854.86

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 16,536.70

INVOICE RECEIVED BY  
ASU ON 11/4/16  
GOODS/SERVICES RECEIVED BY  
Con Flow ON 10/31/16  
6-1345-431-00-123-051-0-841

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

INVOICE#: 11325977  
 INVOICE DATE: 10/31/2016

SIGN: \_\_\_\_\_  
 REQ# 277216  
 PO# 725914

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 October 2016.						
32001-Construction Inspection	172,829.62	164,188.14	3,456.59	167,644.73	97.0	5,184.89
32010-QC/QA Construction Inspection/SUB	11,206.74	10,870.54	336.20	11,206.74	100.0	-
33001-Material Testing	39,708.12	38,516.88	1,191.24	39,708.12	100.0	-
33010-QC/QA Material Testing/SUB	2,628.74	2,549.88	78.86	2,628.74	100.0	-
TOTALS:	<u>226,373.22</u>	<u>216,125.44</u>	<u>5,062.89</u>	<u>221,188.33</u>	<u>97.7</u>	<u>5,184.89</u>

ORIGINAL CONTRACT SUM \$ 226,373.22  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 226,373.22  
 TOTAL COMPLETED TO DATE \$ 221,188.33  
 LESS PREVIOUS INVOICES \$ 216,125.44  
 CURRENT PAYMENT DUE \$ 5,062.89

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
Abu ON 11/4/16  
 GOODS/SERVICES RECEIVED BY  
Com-Flora ON 10/1-3/16  
 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 #: 11325960**  
**INVOICE DATE: 10/31/16**

**SIGN:**  
**REQ# 200983**  
**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
<b>Engineering services for the month of October 2016.</b>						
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	68,400.00	1,440.00	69,840.00	97.0	2,160.00
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 Srvt	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 Srvt Fee	2,700.00	2,700.00		2,700.00	100.0	
<b>TOTALS:</b>	<b>490,606.33</b>	<b>487,006.33</b>	<b>1,440.00</b>	<b>488,446.33</b>	<b>99.6</b>	<b>2,160.00</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	

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

**INVOICE #: 11325960**  
**INVOICE DATE: 10/31/16**  
**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	541,777.23	1,440.00	543,217.23	99.6	2,160.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	543,217.23
LESS PREVIOUS INVOICES	\$	541,777.23
CURRENT PAYMENT DUE	\$	1,440.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
       ON 11/4/16  
 GOODS/SERVICES RECEIVED BY  
Car Flow ON 10/31/16  
6-1342-431-00-123-094-0-710  
6-1200-431-00-123-094-0-721