

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

INVOICE #: 11326032
INVOICE DATE: 11/30/16

SIGN: _____
REQ# 28858
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 November 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	31,350.00	1,650.00	33,000.00	100.0	
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	97,402.50	14,985.00	112,387.50	75.0	37,462.50
12002-Pub Involv-PM	41,625.00	35,381.25	4,162.50	39,543.75	95.0	2,081.25
12003-Pub Involv-PH	41,625.00				0.0	41,625.00
12007-Arch & Hist	36,656.80	16,495.56	3,665.68	20,161.24	55.0	16,495.56
12008-Eng Supp Pub M	31,500.00	15,750.00	15,750.00	31,500.00	100.0	
12009-Eng Supp Pub H	22,500.00				0.0	22,500.00
12070-Arch & Hist/SU	28,343.20	4,127.40	1,550.00	5,677.40	20.0	22,665.80
16101-Hydro Map	66,000.00	59,400.00		59,400.00	90.0	6,600.00
TOTALS:	843,140.00	603,142.71	41,763.18	644,905.89	76.5	198,234.11

ORIGINAL CONTRACT SUM \$ 843,140.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 843,140.00
TOTAL COMPLETED TO DATE \$ 644,905.89
LESS PREVIOUS INVOICES \$ 603,142.71


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 41,763.18

INVOICE RECEIVED BY
Abc ON 12/2/16
GOODS/SERVICES RECEIVED BY
Con-Flow ON 11/30/16

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 #: 11326027
INVOICE DATE: 11/30/16

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

<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 November 2016.						
15001-Field Survey	58,935.00	57,166.95	1,768.05	58,935.00	100.0	
15010-Field Srvy/Sub	123,465.00	118,822.00	2,542.00	121,364.00	98.3	2,101.00
16001-Roadway Design	980,000.00	891,800.00	9,800.00	901,600.00	92.0	78,400.00
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	1,231,391.56	14,110.05	1,245,501.61	92.4	102,898.39

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 \$ 1,245,501.61
 LESS PREVIOUS INVOICES \$ 1,231,391.56



 PROJECT MANAGERS SIGNATURE

CURRENT PAYMENT DUE \$ 14,110.05

INVOICE RECEIVED BY
NA ON 12/2/16
 GOODS/SERVICES RECEIVED BY
Com-Plan ON 11/1-30/16

6-1345-431-00-123-091-0-841

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

INVOICE #: 11326025
INVOICE DATE: 11/30/16

SIGN: _____
 REQ# 289012
 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 November 2016.						
60001-ROW Acq. Admin	279,650.00	139,825.00	27,965.00	167,790.00	60.0	111,860.00
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	90,000.00		90,000.00	60.0	60,000.00
TOTALS:	821,000.00	229,825.00	27,965.00	257,790.00	31.4	563,210.00

ORIGINAL CONTRACT SUM \$ 821,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 821,000.00
 TOTAL COMPLETED TO DATE \$ 257,790.00
 LESS PREVIOUS INVOICES \$ 229,825.00
 CURRENT PAYMENT DUE \$ 27,965.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
Abu ON 12/2/16
 GOODS/SERVICES RECEIVED BY
Con-Blum ON 11/30/16
 6-1347-431-00-123-100-0841

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

INVOICE #: 11326031
INVOICE DATE: 11/30/16

SIGN: _____
REQ# 280042
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

<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 November 2016.						
11002-Schm Roadway	222,400.00	133,440.00	22,240.00	155,680.00	70.0	66,720.00
11005-Pre Comp Utili	72,000.00	39,600.00	14,400.00	54,000.00	75.0	18,000.00
11007-Prelim ROW Req	31,500.00	31,500.00		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	45,900.00	15,300.00	61,200.00	40.0	91,800.00
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	6,300.00	44,100.00	70.0	18,900.00
TOTALS:	737,400.00	321,813.48	58,240.00	380,053.48	51.5	357,346.52

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 380,053.48
 LESS PREVIOUS INVOICES \$ 321,813.48

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 58,240.00



INVOICE RECEIVED BY TBO ON 12/2/16
 GOODS/SERVICES RECEIVED BY Con-Plan ON 11/1-30/16
 G-B47-471-0-123-116-0-841

6031