



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

**INVOICE #: 11326122**  
**INVOICE DATE: 01/31/17**

**SIGN:** \_\_\_\_\_  
**REQ#** 301319  
**PO#** 745 880

**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 January 2017. |                   |                       |                   |                   |             |                   |
| 11002-Schm Roadway                                  | 222,400.00        | 177,920.00            | 22,240.00         | 200,160.00        | 90.0        | 22,240.00         |
| 11005-Pre Comp Utili                                | 72,000.00         | 57,600.00             | 14,400.00         | 72,000.00         | 100.0       |                   |
| 11007-Prelim ROW Req                                | 31,500.00         | 31,500.00             |                   | 31,500.00         | 100.0       |                   |
| 11008-Schm Rvw TxDOT                                | 30,000.00         | 19,500.00             | 4,500.00          | 24,000.00         | 80.0        | 6,000.00          |
| 12001-EA Reports                                    | 153,000.00        | 61,200.00             |                   | 61,200.00         | 40.0        | 91,800.00         |
| 12002-Pub Invt (PM)                                 | 36,000.00         | 18,000.00             | 14,400.00         | 32,400.00         | 90.0        | 3,600.00          |
| 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              | 13,500.00         | 20,250.00         | 90.0        | 2,250.00          |
| 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         | 50,400.00             | 6,300.00          | 56,700.00         | 90.0        | 6,300.00          |
| <b>TOTALS:</b>                                      | <b>737,400.00</b> | <b>423,893.48</b>     | <b>75,340.00</b>  | <b>499,233.48</b> | <b>67.7</b> | <b>238,166.52</b> |

ORIGINAL CONTRACT SUM \$ 737,400.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 737,400.00  
TOTAL COMPLETED TO DATE \$ 499,233.48  
LESS PREVIOUS INVOICES \$ 423,893.48  
  
CURRENT PAYMENT DUE \$ 75,340.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NAE ON 2/6/17  
GOODS/SERVICES RECEIVED BY  
Carroll ON 1/31/17

7-1347-431-00-123-116-0-841

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

**INVOICE #: 11326116**  
**INVOICE DATE: 01/31/17**

**SIGN:** \_\_\_\_\_  
**REQ#** 259672  
**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 January 2017. |                   |                       |                   |                   |             |                   |
| 60001-ROW Acq. Admin                                | 279,650.00        | 167,790.00            |                   | 167,790.00        | 60.0        | 111,860.00        |
| 60002-Title Services                                | 28,200.00         |                       | 10,800.00         | 10,800.00         | 38.3        | 17,400.00         |
| 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         |
| <b>TOTALS:</b>                                      | <b>821,000.00</b> | <b>257,790.00</b>     | <b>10,800.00</b>  | <b>268,590.00</b> | <b>32.7</b> | <b>552,410.00</b> |

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 268,590.00  
 LESS PREVIOUS INVOICES \$ 257,790.00

CURRENT PAYMENT DUE \$ 10,800.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY

NSC ON 2/6/17

GOODS/SERVICES RECEIVED BY

Contra ON 1/31/17

7-1347-431-00-123-100-0-841

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

**INVOICE #: 11326110**  
**INVOICE DATE: 01/31/17**

**SIGN:** \_\_\_\_\_  
**REQ#** 211611  
**PO#** 671613

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

**JOB: 120101**  
 La Homa ROW - WA#1  
 Limits: SH495 to FM 1924  
 PO#671613

| DESCRIPTION   | CONTRACT          | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED   | % COMPL     | BALANCE TO FINISH |
|---|-------------------|-----------------------|-------------------|-------------------|-------------|-------------------|
| Engineering services for the month of January 2017. |                   |                       |                   |                   |             |                   |
| 32001-Const Mgmt                                    | 108,000.00        | 21,600.00             | 2,160.00          | 23,760.00         | 22.0        | 84,240.00         |
| 60000-Row Acq. Admin                                | 329,000.00        | 329,000.00            |                   | 329,000.00        | 100.0       |                   |
| 60100-Title Services                                | 42,000.00         | 42,000.00             |                   | 42,000.00         | 100.0       |                   |
| 60200-Appraisal Srv                                 | 49,000.00         | 49,000.00             |                   | 49,000.00         | 100.0       |                   |
| 60220-Appraisal Srv                                 | 140,000.00        | 140,000.00            |                   | 140,000.00        | 100.0       |                   |
| 60300-Appraisal Rww                                 | 24,500.00         | 24,500.00             |                   | 24,500.00         | 100.0       |                   |
| 60330-Appraisal Rev                                 | 31,500.00         | 31,500.00             |                   | 31,500.00         | 100.0       |                   |
| 60400-Parcel Negtion                                | 245,000.00        | 242,900.00            | 2,100.00          | 245,000.00        | 100.0       |                   |
| 60500-Clng Srvs Fee                                 | 14,000.00         | 13,120.00             | 880.00            | 14,000.00         | 100.0       |                   |
| <b>TOTALS:</b>                                      | <b>983,000.00</b> | <b>893,620.00</b>     | <b>5,140.00</b>   | <b>898,760.00</b> | <b>91.4</b> | <b>84,240.00</b>  |

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 898,760.00  
 LESS PREVIOUS INVOICES \$ 893,620.00  
  
 CURRENT PAYMENT DUE \$ 5,140.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY CFE ON 2/6/17  
 GOODS/SERVICES RECEIVED BY Cam Flow ON 1/31/17  
 7-1342-431-00-123-045-0-840

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

**INVOICE #: 11326113**  
**INVOICE DATE: 01/31/17**

**SIGN: \_\_\_\_\_**  
**REQ# \_\_\_\_\_**  
**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 January 2017. |            |                       |                   |                 |         |                   |
| 32001-Const. Mgmt                                   | 45,001.02  | 45,001.02             |                   | 45,001.02       | 100.0   |                   |
| 32002-Const. Inspect                                | 180,004.08 | 9,000.08              | 9,000.00          | 18,000.08       | 10.0    | 162,004.00        |
| 33002-Material Test                                 | 30,000.00  | 1,500.00              | 1,500.00          | 3,000.00        | 10.0    | 27,000.00         |
| TOTALS:   | 255,005.10 | 55,501.10             | 10,500.00         | 66,001.10       | 25.9    | 189,004.00        |

|                         |    |            |
|-------------------------|----|------------|
| ORIGINAL CONTRACT SUM   | \$ | 255,005.10 |
| CHANGE BY CHANGE ORDER  | \$ | 0.00       |
| CONTRACT SUM TO DATE    | \$ | 255,005.10 |
| TOTAL COMPLETED TO DATE | \$ | 66,001.10  |
| LESS PREVIOUS INVOICES  | \$ | 55,501.10  |
| CURRENT PAYMENT DUE     | \$ | 10,500.00  |

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
WBC ON 2/6/17  
 GOODS/SERVICES RECEIVED BY  
Con-Flow ON 1/31/17

7-1347-436-0-123-117-0-723