

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

**INVOICE #: 11326158**  
**INVOICE DATE: 02/28/17**

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 February 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	14,400.00	25,200.00	89.4	3,000.00
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	268,590.00	14,400.00	282,990.00	34.5	538,010.00

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 282,990.00  
 LESS PREVIOUS INVOICES \$ 268,590.00  
 CURRENT PAYMENT DUE \$ 14,400.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
Abu ON 3/1/17  
 GOODS/SERVICES RECEIVED BY  
Con-Flow ON 2/1/28/17

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 #: 11326159**  
**INVOICE DATE: 02/28/17**

**SIGN:**  
**REQ# 211011**  
**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 February 2017.						
32001-Const Mgmt	108,000.00	23,760.00	2,160.00	25,920.00	24.0	82,080.00
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 Rvw	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	245,000.00		245,000.00	100.0	
60500-Clsng Srvs Fee	14,000.00	14,000.00		14,000.00	100.0	
<b>TOTALS:</b>	<b>983,000.00</b>	<b>898,760.00</b>	<b>2,160.00</b>	<b>900,920.00</b>	<b>91.7</b>	<b>82,080.00</b>

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 900,920.00  
 LESS PREVIOUS INVOICES \$ 898,760.00  
 CURRENT PAYMENT DUE \$ 2,160.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
Mr ON 3/1/17  
 GOODS/SERVICES RECEIVED BY  
Com Plan ON 2/1-28/17  
 7-1342-432-00-123-045-0841

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

**INVOICE #: 11326167**  
**INVOICE DATE: 02/28/17**

**SIGN:** \_\_\_\_\_  
**REQ#** 289073  
**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

<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 February 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	18,000.08	18,000.00	36,000.08	20.0	144,004.00
33002-Material Test	30,000.00	3,000.00	3,000.00	6,000.00	20.0	24,000.00
<b>TOTALS:</b>	<b>255,005.10</b>	<b>66,001.10</b>	<b>21,000.00</b>	<b>87,001.10</b>	<b>34.1</b>	<b>168,004.00</b>

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	87,001.10
LESS PREVIOUS INVOICES	\$	66,001.10
CURRENT PAYMENT DUE	\$	21,000.00

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 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
Whe ON 3/1/17  
**GOODS/SERVICES RECEIVED BY**  
Cor Flores ON 2/1/20/17  
 7-1347-431-00-123-117-0-223

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

**INVOICE #: 11326172**  
**INVOICE DATE: 02/28/17**

**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 February 2017.						
11002-Schm Roadway	222,400.00	200,160.00		200,160.00	90.0	22,240.00
11005-Pre Comp Utili	72,000.00	72,000.00		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	24,000.00	3,000.00	27,000.00	90.0	3,000.00
12001-EA Reports	153,000.00	61,200.00		61,200.00	40.0	91,800.00
12002-Pub Invt (PM)	36,000.00	32,400.00		32,400.00	90.0	3,600.00
12003-Pub Invt (PH)	36,000.00		10,800.00	10,800.00	30.0	25,200.00
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	20,250.00		20,250.00	90.0	2,250.00
12009-Eng/Sup Pub He	36,000.00		10,800.00	10,800.00	30.0	25,200.00
12070-Arch & Hist/SU	28,176.80				0.0	28,176.80
16101-Hydro Map	63,000.00	56,700.00		56,700.00	90.0	6,300.00
<b>TOTALS:</b>	<b>737,400.00</b>	<b>499,233.48</b>	<b>24,600.00</b>	<b>523,833.48</b>	<b>71.0</b>	<b>213,566.52</b>

ORIGINAL CONTRACT SUM \$ 737,400.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 737,400.00  
 TOTAL COMPLETED TO DATE \$ 523,833.48  
 LESS PREVIOUS INVOICES \$ 499,233.48

CURRENT PAYMENT DUE \$ 24,600.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*NBO* ON 3/6/17  
 GOODS/SERVICES RECEIVED BY  
*Cox-Blair* ON 2/1-28/17  
 7-1347-431-00-123-110-0-841

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

**INVOICE #: 11326177**  
**INVOICE DATE: 02/28/17**

**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

<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 February 2017.						
11002-Schm Roadway	149,040.00	134,136.00		134,136.00	90.0	14,904.00
11004-Dsgn Schm Irri	33,000.00	33,000.00		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	36,000.00	2,400.00	38,400.00	80.0	9,600.00
12001-EA Reports	149,850.00	112,387.50	14,985.00	127,372.50	85.0	22,477.50
12002-Pub Involv-PM	41,625.00	39,543.75	2,081.25	41,625.00	100.0	
12003-Pub Involv-PH	41,625.00	12,487.50		12,487.50	30.0	29,137.50
12007-Arch & Hist	36,656.80	21,994.08		21,994.08	60.0	14,662.72
12008-Eng Supp Pub M	31,500.00	31,500.00		31,500.00	100.0	
12009-Eng Supp Pub H	22,500.00	6,750.00		6,750.00	30.0	15,750.00
12070-Arch & Hist/SU	28,343.20	9,377.58		9,377.58	33.1	18,965.62
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>681,676.41</b>	<b>19,466.25</b>	<b>701,142.66</b>	<b>83.2</b>	<b>141,997.34</b>

ORIGINAL CONTRACT SUM \$ 843,140.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 843,140.00  
TOTAL COMPLETED TO DATE \$ 701,142.66  
LESS PREVIOUS INVOICES \$ 681,676.41

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 19,466.25

INVOICE RECEIVED BY  
WAC ON 3/1/17  
GOODS/SERVICES RECEIVED BY  
Com Flow ON 2/1-28/17  
7-1200-431.00-123.107.0-841