

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

**INVOICE #: 11326227**  
**INVOICE DATE: 03/31/17**

SIGN: \_\_\_\_\_  
 REV# 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 March 2017.						
60001-ROW Acq. Admin	279,650.00	167,790.00	13,982.50	181,772.50	65.0	97,877.50
60002-Title Services	28,200.00	25,200.00		25,200.00	89.4	3,000.00
60003-Appraisal Srv	39,250.00				0.0	39,250.00
60004-Appraisal Reww	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	15,000.00	105,000.00	70.0	45,000.00
TOTALS:	821,000.00	282,990.00	28,982.50	311,972.50	38.0	509,027.50

ORIGINAL CONTRACT SUM \$ 821,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 821,000.00  
 TOTAL COMPLETED TO DATE \$ 311,972.50  
 LESS PREVIOUS INVOICES \$ 282,990.00  
  
 CURRENT PAYMENT DUE \$ 28,982.50

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
Abu ON 4/4/17  
 GOODS/SERVICES RECEIVED BY  
Camille ON 3/1-31/17

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 #: 11326200**  
**INVOICE DATE: 03/31/17**

**SIGN:**  
**REC# 280046**  
**PO# 671613**

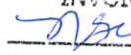
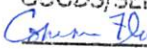
**BILL TO: 08**  
 Hidalgo County Pct. #3  
 724 N. Breyfogle  
 Mission, TX 78572

**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 March 2017.						
32001-Const Mgmt	108,000.00	25,920.00	3,240.00	29,160.00	27.0	78,840.00
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>900,920.00</b>	<b>3,240.00</b>	<b>904,160.00</b>	<b>92.0</b>	<b>78,840.00</b>

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 904,160.00  
 LESS PREVIOUS INVOICES \$ 900,920.00  
 CURRENT PAYMENT DUE \$ 3,240.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 ON 4/4/17  
 GOODS/SERVICES RECEIVED BY  
 ON 3/1-31/17

7-1342-431-00-123-045-0-841

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

**INVOICE #: 11326202**  
**INVOICE DATE: 03/31/17**

**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 March 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	36,000.08	9,000.94	45,001.02	25.0	135,003.06
33002-Material Test	30,000.00	6,000.00	1,500.00	7,500.00	25.0	22,500.00
<b>TOTALS:</b>	<b>255,005.10</b>	<b>87,001.10</b>	<b>10,500.94</b>	<b>97,502.04</b>	<b>38.2</b>	<b>157,503.06</b>

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	97,502.04
LESS PREVIOUS INVOICES	\$	87,001.10
CURRENT PAYMENT DUE	\$	10,500.94

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
Nbe ON 4/1/17  
GOODS/SERVICES RECEIVED BY  
Comm flows ON 3/31/17  
7-1347-431-00-123-117-0-723

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

**INVOICE #: 11326212**  
**INVOICE DATE: 03/31/17**

**SIGN:** \_\_\_\_\_  
**REQ#** 258580  
**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 March 2017.						
11002-Schm Roadway	149,040.00	134,136.00	7,452.00	141,588.00	95.0	7,452.00
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	4,950.00	94,050.00	95.0	4,950.00
11007-Office Srvy Sh	42,000.00	42,000.00		42,000.00	100.0	
11008-Schm TxDOT Rev	48,000.00	38,400.00	4,800.00	43,200.00	90.0	4,800.00
12001-EA Reports	149,850.00	127,372.50	14,985.00	142,357.50	95.0	7,492.50
12002-Pub Involv-PM	41,625.00	41,625.00		41,625.00	100.0	
12003-Pub Involv-PH	41,625.00	12,487.50	8,325.00	20,812.50	50.0	20,812.50
12007-Arch & Hist	36,656.80	21,994.08	3,665.68	25,659.76	70.0	10,997.04
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	4,500.00	11,250.00	50.0	11,250.00
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	3,300.00	62,700.00	95.0	3,300.00
<b>TOTALS:</b>	<b>843,140.00</b>	<b>701,142.66</b>	<b>51,977.68</b>	<b>753,120.34</b>	<b>89.3</b>	<b>90,019.66</b>

ORIGINAL CONTRACT SUM \$ 843,140.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 843,140.00  
 TOTAL COMPLETED TO DATE \$ 753,120.34  
 LESS PREVIOUS INVOICES \$ 701,142.66

CURRENT PAYMENT DUE \$ 51,977.68

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY N/A ON 4/4/17  
 GOODS/SERVICES RECEIVED BY Com-Flora ON 3/1-3/1/17

7-1345-431-00-123-107-0-841

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

**INVOICE #: 11326215**  
**INVOICE DATE: 03/31/17**

**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 March 2017.						
11002-Schm Roadway	222,400.00	200,160.00	11,120.00	211,280.00	95.0	11,120.00
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	27,000.00	1,500.00	28,500.00	95.0	1,500.00
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	3,600.00	36,000.00	100.0	
12003-Pub Invt (PH)	36,000.00	10,800.00	7,200.00	18,000.00	50.0	18,000.00
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	20,250.00	2,250.00	22,500.00	100.0	
12009-Eng/Sup Pub He	36,000.00	10,800.00	7,200.00	18,000.00	50.0	18,000.00
12070-Arch & Hist/SU	28,176.80				0.0	28,176.80
16101-Hydro Map	63,000.00	56,700.00	3,150.00	59,850.00	95.0	3,150.00
<b>TOTALS:</b>	<b>737,400.00</b>	<b>523,833.48</b>	<b>36,020.00</b>	<b>559,853.48</b>	<b>75.9</b>	<b>177,546.52</b>

ORIGINAL CONTRACT SUM	\$	737,400.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	737,400.00
TOTAL COMPLETED TO DATE	\$	559,853.48
LESS PREVIOUS INVOICES	\$	523,833.48
CURRENT PAYMENT DUE	\$	36,020.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
*NBC* ON *4/4/17*  
 GOODS/SERVICES RECEIVED BY  
*Conway* ON *3/31/2017*  
 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 #:** 11326230  
**INVOICE DATE:** 03/31/17

**SIGN:** \_\_\_\_\_  
**REQ#** 315495  
**PO#** 758023

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

**JOB:** 131202  
 FM 494 Shary Rd. WA#2  
 Limits:(FM 676 to SH 107)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2017.						
13002-ROW Mapping	36,000.00		7,200.00	7,200.00	20.0	28,800.00
13020-ROW Map/Sub	192,000.00				0.0	192,000.00
TOTALS:	228,000.00	0.00	7,200.00	7,200.00	3.2	220,800.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	7,200.00
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	7,200.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
TRSC ON 4/4/17  
 GOODS/SERVICES RECEIVED BY  
Con-Files ON 3/6-31/17

7-1350-431-20-123-105-0-841