

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

INVOICE #: 11326249
INVOICE DATE: 04/30/17

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 April 2017.						
32001-Const Mgmt	108,000.00	29,160.00	3,240.00	32,400.00	30.0	75,600.00
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	
TOTALS:	983,000.00	904,160.00	3,240.00	907,400.00	92.3	75,600.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 907,400.00
 LESS PREVIOUS INVOICES \$ 904,160.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,240.00 ✓

INVOICE RECEIVED BY
Nbc ON 5/2/17
 GOODS/SERVICES RECEIVED BY
Comm. Flow ON 4/13/17

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 #: 11326251
INVOICE DATE: 04/30/17

SIGN: _____
REQ# 20883
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

<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 April 2017.						
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	70,560.00	1,440.00	72,000.00	100.0	
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 Srv	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 Srvs Fee	2,700.00	2,700.00		2,700.00	100.0	
TOTALS:	490,606.33	489,166.33	1,440.00	490,606.33	100.0	0.00

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 #: 11326251
INVOICE DATE: 04/30/17
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	543,937.23	1,440.00	545,377.23	100.0	0.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	545,377.23
LESS PREVIOUS INVOICES	\$	543,937.23
CURRENT PAYMENT DUE	\$	1,440.00 ✓



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nbo ON *5/2/17*
GOODS/SERVICES RECEIVED BY
Cont Flow ON *4/1-30/17*
7-1200-431-00-123-094-0.721

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

INVOICE#: 11326253
INVOICE DATE: 4/30/2017

SIGN: _____
REQ# 277216
PO# 725916

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 April 2017.						
32001-Construction Inspection	172,829.62	169,373.03	3,456.59	172,829.62	100.0	-
32010-QC/QA Construction Inspection/SUB	11,206.74	11,206.74		11,206.74	100.0	-
33001-Material Testing	39,708.12	39,708.12		39,708.12	100.0	-
33010-QC/QA Material Testing/SUB	2,628.74	2,628.74		2,628.74	100.0	-
TOTALS:	<u>226,373.22</u>	<u>222,916.63</u>	<u>3,456.59</u>	<u>226,373.22</u>	100.0	<u>-</u>



 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 226,373.22
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 226,373.22
 TOTAL COMPLETED TO DATE \$ 226,373.22
 LESS PREVIOUS INVOICES \$ 222,916.63
 CURRENT PAYMENT DUE \$ 3,456.59 ✓

INVOICE RECEIVED BY
NBC ON 5/1/17
 GOODS/SERVICES RECEIVED BY
Com Flow ON 4/30/17
9-1315-431-00-123-094-0-721

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

INVOICE #: 11326254
INVOICE DATE: 04/30/17

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	45,001.02	18,000.00	63,001.02	35.0	117,003.06
33002-Material Test	30,000.00	7,500.00	3,000.00	10,500.00	35.0	19,500.00
TOTALS:	255,005.10	97,502.04	21,000.00	118,502.04	46.5	136,503.06

ORIGINAL CONTRACT SUM \$ 255,005.10
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 255,005.10
 TOTAL COMPLETED TO DATE \$ 118,502.04
 LESS PREVIOUS INVOICES \$ 97,502.04

CURRENT PAYMENT DUE \$ 21,000.00 ✓


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 5/2/17
 GOODS/SERVICES RECEIVED BY
Comm. Flow ON 4/1.30/17
 7-1347-431-00-123-1170-723

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

INVOICE #: 11326260
INVOICE DATE: 04/30/17

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2017.						
11002-Schm Roadway	149,040.00	141,588.00		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	94,050.00		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	43,200.00	2,400.00	45,600.00	95.0	2,400.00
12001-EA Reports	149,850.00	142,357.50		142,357.50	95.0	7,492.50
12002-Pub Involvement-PM	41,625.00	41,625.00		41,625.00	100.0	
12003-Pub Involvement-PH	41,625.00	20,812.50		20,812.50	50.0	20,812.50
12007-Arch & Hist	36,656.80	25,659.76	7,331.36	32,991.12	90.0	3,665.68
12008-Eng Supp Pub M	31,500.00	31,500.00		31,500.00	100.0	
12009-Eng Supp Pub H	22,500.00	11,250.00		11,250.00	50.0	11,250.00
12070-Arch & Hist/SU	28,343.20	9,377.58	1,094.25	10,471.83	36.9	17,871.37
16101-Hydro Map	66,000.00	62,700.00		62,700.00	95.0	3,300.00
TOTALS:	843,140.00	753,120.34	10,825.61	763,945.95	90.6	79,194.05

ORIGINAL CONTRACT SUM \$ 843,140.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 843,140.00
 TOTAL COMPLETED TO DATE \$ 763,945.95
 LESS PREVIOUS INVOICES \$ 753,120.34

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,825.61

INVOICE RECEIVED BY
[Signature] ON 5/2/17
 GOODS/SERVICES RECEIVED BY
Coner Flew ON 4/30/17
 7-B45-431-00-123-107-0-841
 7-1200-431-00-123-107-0-841

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

INVOICE #: 11326265
INVOICE DATE: 04/30/17

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 April 2017.						
13002-ROW Mapping	21,600.00	12,960.00	6,480.00	19,440.00	90.0	2,160.00
13020-ROW Map/Sub	69,600.00	41,760.00	20,880.00	62,640.00	90.0	6,960.00
15006-Field Surverys	436.00	357.52	34.88	392.40	90.0	43.60
15060-Field Srvys/SU	114,764.00	94,725.00	6,241.00	100,966.00	88.0	13,798.00
16001-Roadway Design	302,400.00	226,800.00	15,120.00	241,920.00	80.0	60,480.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	95,256.00	6,804.00	102,060.00	75.0	34,020.00
16201-Sign Pvmnt Mrk	60,480.00	42,336.00	3,024.00	45,360.00	75.0	15,120.00
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	45,360.00		45,360.00	75.0	15,120.00
16304-Irrigation	60,480.00	45,360.00		45,360.00	75.0	15,120.00
16306-Qty Specs DCIS	60,480.00	15,120.00	21,168.00	36,288.00	60.0	24,192.00
16308-Permitted Utili	43,200.00	30,240.00		30,240.00	70.0	12,960.00
17002-Brdg & Siphon	135,000.00	54,000.00	27,000.00	81,000.00	60.0	54,000.00
33001-Geotechnical	60,000.00	39,000.00		39,000.00	65.0	21,000.00
60001-ROW Admin Aqui	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 Revw	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	97,200.00		97,200.00	60.0	64,800.00
TOTALS:	1,797,300.00	901,429.31	106,751.88	1,008,181.19	56.1	789,118.81

INVOICE RECEIVED BY
Joe ON 5/2/17

GOODS/SERVICES RECEIVED BY
Conn Flow ON 4/13/17
7-1347-431-00-123-100-0841

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 \$ 1,008,181.19
 LESS PREVIOUS INVOICES \$ 901,429.31


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 106,751.88

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

INVOICE #: 11326267
INVOICE DATE: 04/30/17

SIGN: _____
REQ# 315495
PO# 75825

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 April 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		28,800.00	28,800.00	15.0	163,200.00
TOTALS:	228,000.00	7,200.00	28,800.00	36,000.00	15.8	192,000.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	36,000.00
LESS PREVIOUS INVOICES	\$	7,200.00
CURRENT PAYMENT DUE	\$	28,800.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABU ON 5/2/17
 GOODS/SERVICES RECEIVED BY
Com. Elm ON 4/1-30/17

7-1350-431-00-123-105-0-841

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

INVOICE #: 11326275
 INVOICE DATE: 04/30/17

SIGN: _____
 REQ# 340127
 PO# 760253

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

JOB: 131003
 Mile 3 Phase III - WA#3
 Limits: Tom Gill Rd to FM 492
 PO # 760253

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2017.						
13002-ROW Mapping	47,200.00		9,440.00	9,440.00	20.0	37,760.00
13020-ROW Map/Sub	150,400.00		30,080.00	30,080.00	20.0	120,320.00
16104-Outfall Dsgn	50,000.00		25,000.00	25,000.00	50.0	25,000.00
TOTALS:	247,600.00	0.00	64,520.00	64,520.00	26.1	183,080.00

ORIGINAL CONTRACT SUM \$ 247,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 247,600.00
 TOTAL COMPLETED TO DATE \$ 64,520.00
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 64,520.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ML ON 5/2/17
 GOODS/SERVICES RECEIVED BY
Comm Plan ON 4/13/17

7-1345-431-00-123-051-0.841
 721