

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

INVOICE #: 11326308
INVOICE DATE: 05/31/17

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 May 2017.						
32001-Const Mgmt	108,000.00	32,400.00	4,320.00	36,720.00	34.0	71,280.00
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	907,400.00	4,320.00	911,720.00	92.7	71,280.00

ORIGINAL CONTRACT SUM	\$	983,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	983,000.00
TOTAL COMPLETED TO DATE	\$	911,720.00
LESS PREVIOUS INVOICES	\$	907,400.00
CURRENT PAYMENT DUE	\$	4,320.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Abe ON 6/6/17
GOODS/SERVICES RECEIVED BY
Com Elton ON 5/1-31/17

7-1342-431-00-123-0450-841

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

INVOICE #: 11326309
INVOICE DATE: 05/31/17

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	63,001.02	9,000.06	72,001.08	40.0	108,003.00
33002-Material Test	30,000.00	10,500.00	1,500.00	12,000.00	40.0	18,000.00
TOTALS:	255,005.10	118,502.04	10,500.06	129,002.10	50.6	126,003.00

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	129,002.10
LESS PREVIOUS INVOICES	\$	118,502.04
CURRENT PAYMENT DUE	\$	10,500.06



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 6/6/17
 GOODS/SERVICES RECEIVED BY
Comm Floor ON 5/31/17

7-1345-431.00-123-117-0-723

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

INVOICE #: 11326302
INVOICE DATE: 05/31/17

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 May 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	12,500.00	37,500.00	75.0	12,500.00
TOTALS:	247,600.00	64,520.00	12,500.00	77,020.00	31.1	170,580.00

ORIGINAL CONTRACT SUM	\$	247,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	247,600.00
TOTAL COMPLETED TO DATE	\$	77,020.00
LESS PREVIOUS INVOICES	\$	64,520.00
CURRENT PAYMENT DUE	\$	12,500.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
Mike ON 6/6/17
GOODS/SERVICES RECEIVED BY
Car Flow ON 5/1/17
 7-B97-431-00-123-051-0-841

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

INVOICE #: 11326305
INVOICE DATE: 05/31/17

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 May 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	45,600.00		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 Involv-PM	41,625.00	41,625.00		41,625.00	100.0	
12003-Pub Involv-PH	41,625.00	20,812.50		20,812.50	50.0	20,812.50
12007-Arch & Hist	36,656.80	32,991.12	3,665.68	36,656.80	100.0	
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	10,471.83	5,862.08	16,333.91	57.6	12,009.29
16101-Hydro Map	66,000.00	62,700.00		62,700.00	95.0	3,300.00
TOTALS:	843,140.00	763,945.95	9,527.76	773,473.71	91.7	69,666.29

ORIGINAL CONTRACT SUM \$ 843,140.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 843,140.00
 TOTAL COMPLETED TO DATE \$ 773,473.71
 LESS PREVIOUS INVOICES \$ 763,945.95


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,527.76

INVOICE RECEIVED BY

Y. No ON 6/6/18

GOODS/SERVICES RECEIVED BY

Con Flow ON 5/31/17

7-1345-432-00-123-107-0-841
 7-12W-431-W-123-107-0-841

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

INVOICE #: 11326315
INVOICE DATE: 05/31/17

SIGN:
 REQ# 268271
 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 May 2017.						
13002-ROW Mapping	21,600.00	19,440.00		19,440.00	90.0	2,160.00
13020-ROW Map/Sub	69,600.00	62,640.00		62,640.00	90.0	6,960.00
15006-Field Surverys	436.00	392.40		392.40	90.0	43.60
15060-Field Srvys/SU	114,764.00	100,966.00		100,966.00	88.0	13,798.00
16001-Roadway Design	302,400.00	241,920.00	15,120.00	257,040.00	85.0	45,360.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	102,060.00	6,804.00	108,864.00	80.0	27,216.00
16201-Sign Pvmnt Mrk	60,480.00	45,360.00	3,024.00	48,384.00	80.0	12,096.00
16205-Signal Design	75,600.00	30,240.00	7,560.00	37,800.00	50.0	37,800.00
16250-Sgnl Dsgn/SUB	78,944.14	30,714.79	9,380.75	40,095.54	50.8	38,848.60
16302-Traf Cntrl Pln	60,480.00	45,360.00	3,024.00	48,384.00	80.0	12,096.00
16304-Irrigation	60,480.00	45,360.00	3,024.00	48,384.00	80.0	12,096.00
16306-Qty Specs DCIS	60,480.00	36,288.00	12,096.00	48,384.00	80.0	12,096.00
16308-Permitted Utili	43,200.00	30,240.00	4,320.00	34,560.00	80.0	8,640.00
17002-Brdg & Siphon	135,000.00	81,000.00	13,500.00	94,500.00	70.0	40,500.00
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 Rew	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 Utlly Mgt	162,000.00	97,200.00		97,200.00	60.0	64,800.00
TOTALS:	1,797,300.00	1,008,181.19	77,852.75	1,086,033.94	60.4	711,266.06

INVOICE RECEIVED BY ASU ON 6/6/17 7-1347-431-00123-100-0-841

GOODS/SERVICES RECEIVED BY Con Flow ON 5/13/17


 PROJECT MANAGER'S SIGNATURE

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 \$ 1,086,033.94
 LESS PREVIOUS INVOICES \$ 1,008,181.19

CURRENT PAYMENT DUE \$ 77,852.75

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

INVOICE #: 11326319
INVOICE DATE: 05/31/17

SIGN: _____
REQ# 315495
PO# 758025

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 May 2017.						
13002-ROW Mapping	36,000.00	7,200.00	3,600.00	10,800.00	30.0	25,200.00
13020-ROW Map/Sub	192,000.00	28,800.00	28,800.00	57,600.00	30.0	134,400.00
TOTALS:	228,000.00	36,000.00	32,400.00	68,400.00	30.0	159,600.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	68,400.00
LESS PREVIOUS INVOICES	\$	36,000.00
CURRENT PAYMENT DUE	\$	32,400.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NDU ON 6/2/17
 GOODS/SERVICES RECEIVED BY
Can-Hua ON 5/12/17

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