

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

INVOICE #: 11326345
INVOICE DATE: 06/30/17

SIGN: _____
REQ# 343639
PO# 76326T

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

JOB: 151802
Veterans Blvd. WA#2
From: IH2 to La Homa Rd
PO#763269

<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 June 2017.						
13002-ROW Mapping	48,750.00		14,625.00	14,625.00	30.0	34,125.00
13020-ROW Map/Sub	243,750.00		73,125.00	73,125.00	30.0	170,625.00
15006-Field Survey	23,018.00		7,849.14	7,849.14	34.1	15,168.86
15007-Sub-Surface En	5,100.00		510.00	510.00	10.0	4,590.00
15060-Field Srvy/SUB	87,382.00		29,786.00	29,786.00	34.1	57,596.00
15070-Sub-Surface En	22,500.00				0.0	22,500.00
16004-PS&E Develop	602,500.00		60,250.00	60,250.00	10.0	542,250.00
16006-Plans to TxDot	66,000.00		6,600.00	6,600.00	10.0	59,400.00
16240-Flashing Beaco	45,000.00				0.0	45,000.00
16250-Signal Design	42,000.00				0.0	42,000.00
16260-Signal Warrant	35,000.00				0.0	35,000.00
16308-Permitted Utili	100,800.00				0.0	100,800.00
TOTALS:	1,321,800.00	0.00	192,745.14	192,745.14	14.6	1,129,054.86

ORIGINAL CONTRACT SUM \$ 1,321,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,321,800.00
TOTAL COMPLETED TO DATE \$ 192,745.14
LESS PREVIOUS INVOICES \$ 0.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 192,745.14

INVOICE RECEIVED BY
NSW ON 7/5/17
GOODS/SERVICES RECEIVED BY
Con Flow ON 6/13/17
7-1345-431-0-123-107-0-841

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

INVOICE #: 11326349
INVOICE DATE: 06/30/17

SIGN: _____
REQ# 280046
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 June 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	72,001.08	10,800.80	82,801.88	46.0	97,202.20
33002-Material Test	30,000.00	12,000.00	1,800.00	13,800.00	46.0	16,200.00
TOTALS:	255,005.10	129,002.10	12,600.80	141,602.90	55.5	113,402.20

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	141,602.90
LESS PREVIOUS INVOICES	\$	129,002.10
CURRENT PAYMENT DUE	\$	12,600.80



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSU ON 7/5/17
 GOODS/SERVICES RECEIVED BY
Com-Flon ON 6/13/17
 7-13 47-431-00-123-117-0-723

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

INVOICE #: 11326351
INVOICE DATE: 06/30/17

SIGN: _____
REQ# 211011
PO# 67163

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 June 2017.						
32001-Const Mgmt	108,000.00	36,720.00	3,240.00	39,960.00	37.0	68,040.00
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	911,720.00	3,240.00	914,960.00	93.1	68,040.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 914,960.00
 LESS PREVIOUS INVOICES \$ 911,720.00

 CURRENT PAYMENT DUE \$ 3,240.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ms ON 7/5/17
 GOODS/SERVICES RECEIVED BY
Com Flores ON 6/1-30/17
 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 #: 11326352
INVOICE DATE: 06/30/17

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 June 2017.						
13002-ROW Mapping	47,200.00	9,440.00	4,720.00	14,160.00	30.0	33,040.00
13020-ROW Map/Sub	150,400.00	30,080.00	15,040.00	45,120.00	30.0	105,280.00
16104-Outfall Dsgn	50,000.00	37,500.00	12,500.00	50,000.00	100.0	
TOTALS:	247,600.00	77,020.00	32,260.00	109,280.00	44.1	138,320.00

ORIGINAL CONTRACT SUM \$ 247,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 247,600.00
 TOTAL COMPLETED TO DATE \$ 109,280.00
 LESS PREVIOUS INVOICES \$ 77,020.00
 CURRENT PAYMENT DUE \$ 32,260.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRB ON 7/5/17
 GOODS/SERVICES RECEIVED BY
Chris Blair ON 6/1-30/17
 7-1347-431-00-123-051-0-84/721

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

INVOICE #: 11326360
INVOICE DATE: 06/30/17

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 June 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	7,492.50	149,850.00	100.0	
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	8,325.00	29,137.50	70.0	12,487.50
12007-Arch & Hist	36,656.80	36,656.80		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	16,333.91		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	773,473.71	15,817.50	789,291.21	93.6	53,848.79

ORIGINAL CONTRACT SUM \$ 843,140.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 843,140.00
 TOTAL COMPLETED TO DATE \$ 789,291.21
 LESS PREVIOUS INVOICES \$ 773,473.71

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 15,817.50

INVOICE RECEIVED BY

T.B. ON 7/5/17

GOODS/SERVICES RECEIVED BY

Car Flow ON 6/13/17

7-1345-431-00-123-107-0-841
 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 #: 11326366
INVOICE DATE: 06/30/17

SIGN: _____
REQ# 315 495
PO# 768025

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 June 2017.						
13002-ROW Mapping	36,000.00	10,800.00	3,600.00	14,400.00	40.0	21,600.00
13020-ROW Map/Sub	192,000.00	57,600.00	19,200.00	76,800.00	40.0	115,200.00
TOTALS:	228,000.00	68,400.00	22,800.00	91,200.00	40.0	136,800.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	91,200.00
LESS PREVIOUS INVOICES	\$	68,400.00
CURRENT PAYMENT DUE	\$	22,800.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSW ON 7/5/17
GOODS/SERVICES RECEIVED BY
Con Blaw ON 6-1-30/17

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

INVOICE #: 11326371
INVOICE DATE: 06/30/17

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 June 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	257,040.00		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	108,864.00	6,804.00	115,668.00	85.0	20,412.00
16201-Sign Pvmnt Mrk	60,480.00	48,384.00	3,024.00	51,408.00	85.0	9,072.00
16205-Signal Design	75,600.00	37,800.00	7,560.00	45,360.00	60.0	30,240.00
16250-Sgnl Dsgn/SUB	78,944.14	40,095.54		40,095.54	50.8	38,848.60
16302-Traf Cntrl Pln	60,480.00	48,384.00	3,024.00	51,408.00	85.0	9,072.00
16304-Irrigation	60,480.00	48,384.00	3,024.00	51,408.00	85.0	9,072.00
16306-Qty Specs DCIS	60,480.00	48,384.00	3,024.00	51,408.00	85.0	9,072.00
16308-Permitted Utili	43,200.00	34,560.00	2,160.00	36,720.00	85.0	6,480.00
17002-Brdg & Siphon	135,000.00	94,500.00	6,750.00	101,250.00	75.0	33,750.00
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 Reww	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	1,086,033.94	35,370.00	1,121,403.94	62.4	675,896.06

INVOICE RECEIVED BY

USE ON 7/5/17

GOODS/SERVICES RECEIVED BY

Car flow ON 6/1-30/17
7-1347-431-00-123-100-0-311

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 \$ 1,121,403.94
 LESS PREVIOUS INVOICES \$ 1,086,033.94

CURRENT PAYMENT DUE \$ 35,370.00