

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

**INVOICE #: 11326412**  
**INVOICE DATE: 07/31/17**

**SIGN:**  
 REQ# 343639  
 PO# 763269

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 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	30,125.00	90,375.00	15.0	512,125.00
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		10,080.00	10,080.00	10.0	90,720.00
<b>TOTALS:</b>	<b>1,321,800.00</b>	<b>192,745.14</b>	<b>40,205.00</b>	<b>232,950.14</b>	<b>17.6</b>	<b>1,088,849.86</b>

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 \$ 232,950.14  
 LESS PREVIOUS INVOICES \$ 192,745.14

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 40,205.00

INVOICE RECEIVED BY  
Abc ON 8/7/17  
 GOODS/SERVICES RECEIVED BY  
Com Flow ON 7/1-31/17

7-1343-431-00-123-107-0-841

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

**INVOICE #: 11326411**  
**INVOICE DATE: 07/31/17**

**SIGN:**  
**REQ# 258580**  
**PO# 735580**

**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 July 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	149,850.00		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	29,137.50	8,325.00	37,462.50	90.0	4,162.50
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
<b>TOTALS:</b>	<b>843,140.00</b>	<b>789,291.21</b>	<b>8,325.00</b>	<b>797,616.21</b>	<b>94.6</b>	<b>45,523.79</b>

ORIGINAL CONTRACT SUM \$ 843,140.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 843,140.00  
 TOTAL COMPLETED TO DATE \$ 797,616.21  
 LESS PREVIOUS INVOICES \$ 789,291.21

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 8,325.00

INVOICE RECEIVED BY  
*no* ON *8/1/17*  
 GOODS/SERVICES RECEIVED BY  
*Conn Flinn* ON *7/31/17*  
 7-1345-431-00-123-107-8-841

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

**INVOICE #: 11326416**  
**INVOICE DATE: 07/31/17**

**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 July 2017.						
13002-ROW Mapping	36,000.00	14,400.00	3,600.00	18,000.00	50.0	18,000.00
13020-ROW Map/Sub	192,000.00	76,800.00	19,200.00	96,000.00	50.0	96,000.00
TOTALS:	228,000.00	91,200.00	22,800.00	114,000.00	50.0	114,000.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	114,000.00
LESS PREVIOUS INVOICES	\$	91,200.00
CURRENT PAYMENT DUE	\$	22,800.00

  
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 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
ASD ON 8/7/17  
**GOODS/SERVICES RECEIVED BY**  
Com-tlon ON 7/1-3/17  
 7-1350-457-00-123-105-0-841

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

**INVOICE #: 11326404**  
**INVOICE DATE: 07/31/17**

**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 July 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	82,801.88	9,000.20	91,802.08	51.0	88,202.00
33002-Material Test	30,000.00	13,800.00	1,500.00	15,300.00	51.0	14,700.00
<b>TOTALS:</b>	<b>255,005.10</b>	<b>141,602.90</b>	<b>10,500.20</b>	<b>152,103.10</b>	<b>59.6</b>	<b>102,902.00</b>

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	152,103.10
LESS PREVIOUS INVOICES	\$	141,602.90
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>10,500.20</b>

  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
 [Signature] ON 8/17/17  
**GOODS/SERVICES RECEIVED BY**  
 Com Flow ON 7/31/17  
 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 #: 11326401**  
**INVOICE DATE: 07/31/17**

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 July 2017.						
32001-Const Mgmt	108,000.00	39,960.00	2,160.00	42,120.00	39.0	65,880.00
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-Clng Srvs Fee	14,000.00	14,000.00		14,000.00	100.0	
TOTALS:	983,000.00	914,960.00	2,160.00	917,120.00	93.3	65,880.00

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 917,120.00  
 LESS PREVIOUS INVOICES \$ 914,960.00  
  
 CURRENT PAYMENT DUE \$ 2,160.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
WSD ON 8/7/17  
 GOODS/SERVICES RECEIVED BY  
Com Flores ON 7/1-31/17  
 7-1350-431-00-123-049-0.844