

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

INVOICE #: 11326460
INVOICE DATE: 08/31/17

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 August 2017.						
11002-Schm Roadway	222,400.00	211,280.00		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	28,500.00		28,500.00	95.0	1,500.00
12001-EA Reports	153,000.00	61,200.00	15,300.00	76,500.00	50.0	76,500.00
12002-Pub Invmt (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invmt (PH)	36,000.00	18,000.00		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	22,500.00		22,500.00	100.0	
12009-Eng/Sup Pub He	36,000.00	18,000.00		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	59,850.00		59,850.00	95.0	3,150.00
TOTALS:	737,400.00	559,853.48	15,300.00	575,153.48	78.0	162,246.52

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 575,153.48
 LESS PREVIOUS INVOICES \$ 559,853.48


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 15,300.00

INVOICE RECEIVED BY
Nbc ON 9-1-17
 GOODS/SERVICES RECEIVED BY
Comblon ON 8/12/17

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 #: 11326459
INVOICE DATE: 08/31/17

SIGN: _____
REQ# 343637
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

<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 August 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	90,375.00	30,125.00	120,500.00	20.0	482,000.00
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	5,040.00	15,120.00	15.0	85,680.00
TOTALS:	1,321,800.00	232,950.14	35,165.00	268,115.14	20.3	1,053,684.86

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 \$ 268,115.14
 LESS PREVIOUS INVOICES \$ 232,950.14



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 35,165.00

INVOICE RECEIVED BY
NBC ON 9-1-17
 GOODS/SERVICES RECEIVED BY
Con. Flow ON 8/31/17

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

INVOICE #: 11326458
INVOICE DATE: 08/31/17

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 August 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	37,462.50	4,162.50	41,625.00	100.0	
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	22,500.00	100.0	
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	797,616.21	15,412.50	813,028.71	96.4	30,111.29

ORIGINAL CONTRACT SUM \$ 843,140.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 843,140.00
 TOTAL COMPLETED TO DATE \$ 813,028.71
 LESS PREVIOUS INVOICES \$ 797,616.21


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 15,412.50

INVOICE RECEIVED BY Nsu ON 9/1/17
 GOODS/SERVICES RECEIVED BY Carlow ON 8/1-31/17

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

INVOICE #: 11326453
INVOICE DATE: 08/31/17

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 August 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	91,802.08	9,000.00	100,802.08	56.0	79,202.00
33002-Material Test	30,000.00	15,300.00	1,500.00	16,800.00	56.0	13,200.00
TOTALS:	255,005.10	152,103.10	10,500.00	162,603.10	63.8	92,402.00

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	162,603.10
LESS PREVIOUS INVOICES	\$	152,103.10
CURRENT PAYMENT DUE	\$	10,500.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Wsu ON 9/1/17
 GOODS/SERVICES RECEIVED BY Car Flow ON 8/1-31/17
 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 #: 11326450
INVOICE DATE: 08/31/17

SIGN: _____
 REQ# 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 August 2017.						
32001-Const Mgmt	108,000.00	42,120.00	3,240.00	45,360.00	42.0	62,640.00
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	917,120.00	3,240.00	920,360.00	93.6	62,640.00

ORIGINAL CONTRACT SUM	\$	983,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	983,000.00
TOTAL COMPLETED TO DATE	\$	920,360.00
LESS PREVIOUS INVOICES	\$	917,120.00
CURRENT PAYMENT DUE	\$	3,240.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
MS ON 9/1/17
 GOODS/SERVICES RECEIVED BY
Ch Floa ON 8/1-31/17
 7-1350-431-00-123-045-0-841