

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

INVOICE #: 11326499
INVOICE DATE: 09/30/17

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 September 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	100,802.08	9,000.00	109,802.08	61.0	70,202.00
33002-Material Test	30,000.00	16,800.00	1,500.00	18,300.00	61.0	11,700.00
TOTALS:	255,005.10	162,603.10	10,500.00	173,103.10	67.9	81,902.00

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	173,103.10
LESS PREVIOUS INVOICES	\$	162,603.10
CURRENT PAYMENT DUE	\$	10,500.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nbc ON 10-2-17
GOODS/SERVICES RECEIVED BY
Con Flow ON 9/1-30/17
7-1347-431-W-123-47-6-723

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

INVOICE #: 11326496
INVOICE DATE: 09/30/17

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 September 2017.						
32001-Const Mgmt	108,000.00	45,360.00	3,240.00	48,600.00	45.0	59,400.00
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	920,360.00	3,240.00	923,600.00	94.0	59,400.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 923,600.00
 LESS PREVIOUS INVOICES \$ 920,360.00

 CURRENT PAYMENT DUE \$ 3,240.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
YBC ON 10-2-17
 GOODS/SERVICES RECEIVED BY
Comm Flow ON 9/1-30/17
 7-1350-431-00-123-045-0-841

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

INVOICE #: 11326507
INVOICE DATE: 09/30/17

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 September 2017.						
13002-ROW Mapping	48,750.00	14,625.00	15,746.25	30,371.25	62.3	18,378.75
13020-ROW Map/Sub	243,750.00	73,125.00	78,804.00	151,929.00	62.3	91,821.00
15006-Field Survey	23,018.00	7,849.14	5,432.25	13,281.39	57.7	9,736.61
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	20,613.00	50,399.00	57.7	36,983.00
15070-Sub-Surface En	22,500.00				0.0	22,500.00
16004-PS&E Develop	602,500.00	120,500.00	45,187.50	165,687.50	27.5	436,812.50
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	15,120.00	5,040.00	20,160.00	20.0	80,640.00
TOTALS:	1,321,800.00	268,115.14	170,823.00	438,938.14	33.2	882,861.86

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 \$ 438,938.14
 LESS PREVIOUS INVOICES \$ 268,115.14

 CURRENT PAYMENT DUE \$ 170,823.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Nov ON 10-2-17
 GOODS/SERVICES RECEIVED BY Con-Flow ON 9/1-30/17
 7-1347-431-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 #: 11326508
INVOICE DATE: 09/30/17

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 September 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	76,500.00	7,650.00	84,150.00	55.0	68,850.00
12002-Pub Invmnt (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invmnt (PH)	36,000.00	18,000.00		18,000.00	50.0	18,000.00
12007-Arch & Hist	6,823.20	1,023.48	341.16	1,364.64	20.0	5,458.56
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		2,254.14	2,254.14	8.0	25,922.66
16101-Hydro Map	63,000.00	59,850.00		59,850.00	95.0	3,150.00
TOTALS:	737,400.00	575,153.48	10,245.30	585,398.78	79.4	152,001.22

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 585,398.78
 LESS PREVIOUS INVOICES \$ 575,153.48


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,245.30

INVOICE RECEIVED BY
Yabu ON 10/2/17
 GOODS/SERVICES RECEIVED BY
Len-flow ON 9/1-30/17

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 #: 11326513
INVOICE DATE: 09/30/17

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 September 2017.						
13002-ROW Mapping	47,200.00	14,160.00	14,160.00	28,320.00	60.0	18,880.00
13020-ROW Map/Sub	150,400.00	45,120.00	45,120.00	90,240.00	60.0	60,160.00
16104-Outfall Dsgn	50,000.00	50,000.00		50,000.00	100.0	
TOTALS:	247,600.00	109,280.00	59,280.00	168,560.00	68.1	79,040.00

ORIGINAL CONTRACT SUM \$ 247,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 247,600.00
 TOTAL COMPLETED TO DATE \$ 168,560.00
 LESS PREVIOUS INVOICES \$ 109,280.00

 CURRENT PAYMENT DUE \$ 59,280.00



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Bob ON 10/2/17
 GOODS/SERVICES RECEIVED BY
Car Blue ON 9/1-30/17
 7-1347-431-00-123-051-0-110

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

INVOICE #: 11326525
INVOICE DATE: 09/30/17

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 September 2017.						
13002-ROW Mapping	36,000.00	21,600.00	1,800.00	23,400.00	65.0	12,600.00
13020-ROW Map/Sub	192,000.00	115,200.00	9,600.00	124,800.00	65.0	67,200.00
TOTALS:	228,000.00	136,800.00	11,400.00	148,200.00	65.0	79,800.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	148,200.00
LESS PREVIOUS INVOICES	\$	136,800.00
CURRENT PAYMENT DUE	\$	11,400.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Asu ON 10/2/17
 GOODS/SERVICES RECEIVED BY
Car-Flaw ON 9/1/17

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