

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

INVOICE #: 11326603
INVOICE DATE: 11/30/17

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
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	99,450.00		99,450.00	65.0	53,550.00
12002-Pub Invt (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invt (PH)	36,000.00	18,000.00		18,000.00	50.0	18,000.00
12007-Arch & Hist	18,470.80	1,364.64	11,647.60	13,012.24	70.4	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	16,529.20	2,254.14	563.54	2,817.68	17.0	13,711.52
16101-Hydro Map	63,000.00	63,000.00		63,000.00	100.0	
TOTALS:	737,400.00	603,848.78	12,211.14	616,059.92	83.5	121,340.08

ORIGINAL CONTRACT SUM \$ 737,400.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 737,400.00
TOTAL COMPLETED TO DATE \$ 616,059.92
LESS PREVIOUS INVOICES \$ 603,848.78



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 12,211.14

INVOICE RECEIVED BY
Nov ON 12-1-17
GOODS/SERVICES RECEIVED BY
Com-Plan ON 11/1-30/17

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 #: 11326609
INVOICE DATE: 11/30/17

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

<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 November 2017.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	118,802.08	9,000.00	127,802.08	71.0	52,202.00
33002-Material Test	30,000.00	19,800.00	1,500.00	21,300.00	71.0	8,700.00
TOTALS:	255,005.10	183,603.10	10,500.00	194,103.10	76.1	60,902.00

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	194,103.10
LESS PREVIOUS INVOICES	\$	183,603.10
CURRENT PAYMENT DUE	\$	10,500.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBC ON 12/1/17
 GOODS/SERVICES RECEIVED BY
Con Flores ON 11/30/17
 7-1347431-00-123-1170-723

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

INVOICE #: 11326610
INVOICE DATE: 11/30/17

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

<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 November 2017.						
32001-Const Mgmt	108,000.00	54,000.00	5,400.00	59,400.00	55.0	48,600.00
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	929,000.00	5,400.00	934,400.00	95.1	48,600.00

ORIGINAL CONTRACT SUM	\$	983,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	983,000.00
TOTAL COMPLETED TO DATE	\$	934,400.00
LESS PREVIOUS INVOICES	\$	929,000.00
CURRENT PAYMENT DUE	\$	5,400.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nbr ON 12/1/17
 GOODS/SERVICES RECEIVED BY
Com-Flow ON 11/1-30/17
 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 #: 11326612
INVOICE DATE: 11/30/17

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 November 2017.						
13002-ROW Mapping	36,000.00	27,000.00	1,800.00	28,800.00	80.0	7,200.00
13020-ROW Map/Sub	192,000.00	144,000.00	9,600.00	153,600.00	80.0	38,400.00
TOTALS:	228,000.00	171,000.00	11,400.00	182,400.00	80.0	45,600.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	182,400.00
LESS PREVIOUS INVOICES	\$	171,000.00
CURRENT PAYMENT DUE	\$	11,400.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABE ON 12-1-17
 GOODS/SERVICES RECEIVED BY
Com Flow ON 11/1-30/17
 7-1350-431-00-123-105-0-841

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

INVOICE #: 11326613
INVOICE DATE: 11/30/17

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 November 2017.						
13002-ROW Mapping	48,750.00	30,371.25		30,371.25	62.3	18,378.75
13020-ROW Map/Sub	243,750.00	151,929.00		151,929.00	62.3	91,821.00
15006-Field Survey	23,018.00	13,281.39		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	50,399.00		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	180,750.00	60,250.00	241,000.00	40.0	361,500.00
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	29,321.13		29,321.13	83.8	5,678.87
16308-Permitted Utili	100,800.00	25,200.00	5,040.00	30,240.00	30.0	70,560.00
TOTALS:	1,321,800.00	488,361.77	65,290.00	553,651.77	41.9	768,148.23

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 \$ 553,651.77
 LESS PREVIOUS INVOICES \$ 488,361.77

 CURRENT PAYMENT DUE \$ 65,290.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 12/1/17
 GOODS/SERVICES RECEIVED BY
Com Flow ON 11/30/17
 7-1347-431.00-123-107-0-841
 7-120-431.00-123-107-0-841

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

INVOICE #: 11326615
INVOICE DATE: 11/30/17

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 November 2017.						
13002-ROW Mapping	47,200.00	37,760.00	2,360.00	40,120.00	85.0	7,080.00
13020-ROW Map/Sub	150,400.00	120,320.00	7,520.00	127,840.00	85.0	22,560.00
16104-Outfall Dsgn	50,000.00	50,000.00		50,000.00	100.0	
TOTALS:	247,600.00	208,080.00	9,880.00	217,960.00	88.0	29,640.00

ORIGINAL CONTRACT SUM \$ 247,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 247,600.00
 TOTAL COMPLETED TO DATE \$ 217,960.00
 LESS PREVIOUS INVOICES \$ 208,080.00
 CURRENT PAYMENT DUE \$ 9,880.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
APC ON 12/1/17
 GOODS/SERVICES RECEIVED BY
Cartel ON 11/30/17

7-1347-431-00-123-051.0-84/110