

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

INVOICE #: 11326661
INVOICE DATE: 01/02/18

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 this billing period.						
32001-Const Mgmt	108,000.00	59,400.00	5,400.00	64,800.00	60.0	43,200.00
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	934,400.00	5,400.00	939,800.00	95.6	43,200.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 939,800.00
 LESS PREVIOUS INVOICES \$ 934,400.00

 CURRENT PAYMENT DUE \$ 5,400.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nov ON *1/3/18*
 GOODS/SERVICES RECEIVED BY
Cont Flow ON *12/1-31/17*
 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 #: 11326662
INVOICE DATE: 01/02/18

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 this billing period.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	127,802.08	7,200.98	135,003.06	75.0	45,001.02
33002-Material Test	30,000.00	21,300.00	1,200.00	22,500.00	75.0	7,500.00
TOTALS:	255,005.10	194,103.10	8,400.98	202,504.08	79.4	52,501.02

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	202,504.08
LESS PREVIOUS INVOICES	\$	194,103.10
CURRENT PAYMENT DUE	\$	8,400.98

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
ABC ON 1/2/18
 GOODS/SERVICES RECEIVED BY
Car Flow ON 12/1-31/17

7-1347-431-00-123-117-0-723

2

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

INVOICE #: 11326668
INVOICE DATE: 01/02/18

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 this billing period.						
13002-ROW Mapping	36,000.00	28,800.00	3,600.00	32,400.00	90.0	3,600.00
13020-ROW Map/Sub	192,000.00	153,600.00	19,200.00	172,800.00	90.0	19,200.00
TOTALS:	228,000.00	182,400.00	22,800.00	205,200.00	90.0	22,800.00

ORIGINAL CONTRACT SUM \$ 228,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 228,000.00
 TOTAL COMPLETED TO DATE \$ 205,200.00
 LESS PREVIOUS INVOICES \$ 182,400.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 22,800.00

INVOICE RECEIVED BY
NW ON 1/3/18
 GOODS/SERVICES RECEIVED BY
Con. Flow ON 12/1-31/17
 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 #: 11326689
INVOICE DATE: 01/02/18

SIGN:
REQ# 285271
PO# 735524

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 this billing period.						
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	9,072.00	266,112.00	88.0	36,288.00
16006-Plans to TxDot	24,555.86				0.0	24,555.86
16102-Hydro Design	136,080.00	115,668.00	4,082.40	119,750.40	88.0	16,329.60
16201-Sign Pvmnt Mrk	60,480.00	51,408.00	1,814.40	53,222.40	88.0	7,257.60
16205-Signal Design	75,600.00	45,360.00	11,340.00	56,700.00	75.0	18,900.00
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	51,408.00	1,814.40	53,222.40	88.0	7,257.60
16304-Irrigation	60,480.00	51,408.00	1,814.40	53,222.40	88.0	7,257.60
16306-Qty Specs DCIS	60,480.00	51,408.00	1,814.40	53,222.40	88.0	7,257.60
16308-Permitted Utili	43,200.00	36,720.00	1,296.00	38,016.00	88.0	5,184.00
17002-Brdg & Siphon	135,000.00	101,250.00		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 Rewv	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	1,121,403.94	33,048.00	1,154,451.94	64.2	642,848.06

INVOICE RECEIVED BY
[Signature] ON 1/3/18

COPIES RECEIVED BY
[Signature] ON 12/13/17
 7-1397-431-00-123-100.0541

[Signature]
 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 \$ 1,154,451.94
 LESS PREVIOUS INVOICES \$ 1,121,403.94
 CURRENT PAYMENT DUE \$ 33,048.00

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

INVOICE #: 11326693
INVOICE DATE: 01/02/18

SIGN:
REQ# 343629
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 this billing period.						
13002-ROW Mapping	48,750.00	30,371.25	6,191.25	36,562.50	75.0	12,187.50
13020-ROW Map/Sub	243,750.00	151,929.00	30,875.00	182,804.00	75.0	60,946.00
15006-Field Survey	23,018.00	13,281.39	1,795.40	15,076.79	65.5	7,941.21
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	6,801.00	57,200.00	65.5	30,182.00
15070-Sub-Surface En	22,500.00				0.0	22,500.00
16004-PS&E Develop	602,500.00	241,000.00	30,125.00	271,125.00	45.0	331,375.00
16006-Plans to TxDot	66,000.00	6,600.00	13,200.00	19,800.00	30.0	46,200.00
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	30,240.00	10,080.00	40,320.00	40.0	60,480.00
TOTALS:	1,321,800.00	553,651.77	99,067.65	652,719.42	49.4	669,080.58

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 \$ 652,719.42
 LESS PREVIOUS INVOICES \$ 553,651.77

 CURRENT PAYMENT DUE \$ 99,067.65


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
AW ON 1/3/18
 GOODS/SERVICES RECEIVED BY
Con flow ON 12/1-31/17
 7-1347-431-00-123-107-0-841

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

INVOICE #: 11326694
INVOICE DATE: 01/02/18

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 this billing period.						
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	7,650.00	107,100.00	70.0	45,900.00
12002-Pub Invtm (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invtm (PH)	36,000.00	18,000.00		18,000.00	50.0	18,000.00
12007-Arch & Hist	18,470.80	13,012.24	1,764.40	14,776.64	80.0	3,694.16
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	2,817.68	827.82	3,645.50	22.1	12,883.70
16101-Hydro Map	63,000.00	63,000.00		63,000.00	100.0	
TOTALS:	737,400.00	616,059.92	10,242.22	626,302.14	84.9	111,097.86

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 626,302.14
 LESS PREVIOUS INVOICES \$ 616,059.92
 CURRENT PAYMENT DUE \$ 10,242.22


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Mr ON 1/3/18
 GOODS/SERVICES RECEIVED BY
Car Flow ON 12/13/17
 7-1347-431-60-123-116-0841

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

INVOICE #: 11326698
INVOICE DATE: 12/31/17

SIGN: _____
REQ# 362260
PO# 112041

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

JOB: 151803
 Veterans Blvd. WA#3
 PO# ~~451803~~ 112041

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2017.						
13002-ROW Mapping	6,500.00				0.0	6,500.00
13020-ROW Map/Sub	32,500.00				0.0	32,500.00
16205-Signal Design	33,000.00				0.0	33,000.00
16250-Signl Dsgn/SUB	122,000.00				0.0	122,000.00
32001-Const. Mgmt	189,000.00				0.0	189,000.00
60001-ROW Admin Acqu	505,750.00		60,690.00	60,690.00	12.0	445,060.00
60002-Title Services	51,000.00				0.0	51,000.00
60003-Appraisal Srv	233,750.00				0.0	233,750.00
60004-Appraisal Revw	68,000.00				0.0	68,000.00
60005-Parcel Negotia	297,500.00				0.0	297,500.00
60006-Closing Servic	17,000.00				0.0	17,000.00
60101-Comp Utlty Mgm	162,000.00				0.0	162,000.00
TOTALS:	1,718,000.00	0.00	60,690.00	60,690.00	3.5	1,657,310.00

ORIGINAL CONTRACT SUM \$ 1,718,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,718,000.00
 TOTAL COMPLETED TO DATE \$ 60,690.00
 LESS PREVIOUS INVOICES \$ 0.00
 CURRENT PAYMENT DUE \$ 60,690.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBC ON 1/3/18
 GOODS/SERVICES RECEIVED BY
Con-Flow ON 12/13/17
 7-1345-431-00-123-107-0-841 \$30,345⁰⁰
 7-1200-126-30-123-006-0-000 \$130,345⁰⁰
 2

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

INVOICE #: 11326699
INVOICE DATE: 12/31/17

SIGN: _____
REQ# 367050
PO# 771660

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

JOB: 131004
Mile 3 Project WA#4
PO#771660

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2017.						
16308-Permitted Utili	90,000.00				0.0	90,000.00
60001-ROW Acq. Admin	279,650.00		33,558.00	33,558.00	12.0	246,092.00
60002-Title Services	28,200.00				0.0	28,200.00
60003-Appraisal Srv	129,250.00				0.0	129,250.00
60004-Appraisal Rvw	37,600.00				0.0	37,600.00
60005-Parcel Negtion	164,500.00				0.0	164,500.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60101-Comp Utlty Mgm	180,000.00				0.0	180,000.00
TOTALS:	918,600.00	0.00	33,558.00	33,558.00	3.7	885,042.00

ORIGINAL CONTRACT SUM \$ 918,600.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 918,600.00
TOTAL COMPLETED TO DATE \$ 33,558.00
LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 33,558.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABC ON 1/3/18
GOODS/SERVICES RECEIVED BY
Con-Plan ON 12/1-31/17
7-1315-431-00-123-051-0-721

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

INVOICE #: 11326700
INVOICE DATE: 12/31/17

SIGN: _____
REQ# 362553
PO# 772303

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

JOB: 131203
 FM 494 Shary Rd WA#3
 PO#772303

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2017.						
60001-ROW Acq. Admin	130,900.00		15,708.00	15,708.00	12.0	115,192.00
60002-Title Services	13,200.00				0.0	13,200.00
60003-Appraisal Serv	11,000.00				0.0	11,000.00
60004-Appraisal Rev	3,300.00				0.0	3,300.00
60005-Parcel Neogtia	77,000.00				0.0	77,000.00
60006-Closing Servic	4,400.00				0.0	4,400.00
60030-Aprsal Srv/SUB	49,500.00				0.0	49,500.00
60040-Aprsal Rvw/SUB	14,300.00				0.0	14,300.00
60101-Comp Utly Mgmt	50,400.00				0.0	50,400.00
TOTALS:	354,000.00	0.00	15,708.00	15,708.00	4.4	338,292.00

ORIGINAL CONTRACT SUM \$ 354,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 354,000.00
 TOTAL COMPLETED TO DATE \$ 15,708.00
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 15,708.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NOV ON 1/3/18
 GOODS/SERVICES RECEIVED BY
Con Flow ON 12/31/17
 7-1315-431-00-123-105-0-841

M