

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

INVOICE #: 11326778
INVOICE DATE: 02/28/18

SIGN: _____
REQ# 362210
PO# 772041

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

JOB: 151803
 Veterans Blvd. WA#3
 PO# 151803
772041

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2018.						
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	126,437.50		126,437.50	25.0	379,312.50
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	16,200.00	8,100.00	24,300.00	15.0	137,700.00
TOTALS:	1,718,000.00	142,637.50	8,100.00	150,737.50	8.8	1,567,262.50

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 \$ 150,737.50
 LESS PREVIOUS INVOICES \$ 142,637.50
 CURRENT PAYMENT DUE \$ 8,100.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nov ON 3/2/18
 GOODS/SERVICES RECEIVED BY
Car Flow ON 2/1-28/18
 8-1345-431-00-123-107-0-841
 8-1200-126-30-123-006-0-000

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

INVOICE #: 11326777
INVOICE DATE: 02/28/18

SIGN: _____
REQ# 362 553
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

<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 February 2018.						
60001-ROW Acq. Admin	130,900.00	32,725.00	13,090.00	45,815.00	35.0	85,085.00
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	2,520.00		2,520.00	5.0	47,880.00
TOTALS:	354,000.00	35,245.00	13,090.00	48,335.00	13.7	305,665.00

ORIGINAL CONTRACT SUM	\$	354,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	354,000.00
TOTAL COMPLETED TO DATE	\$	48,335.00
LESS PREVIOUS INVOICES	\$	35,245.00
CURRENT PAYMENT DUE	\$	13,090.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nbc ON 3/2/18
GOODS/SERVICES RECEIVED BY
Com Flow ON 2/1-28/18
8-1315-431-W-123-105-0-841

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

INVOICE #: 11326787
INVOICE DATE: 02/28/18

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 the month of February 2018.						
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	114,750.00		114,750.00	75.0	38,250.00
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	5,400.00	23,400.00	65.0	12,600.00
12007-Arch & Hist	18,470.80	15,146.06		15,146.06	82.0	3,324.74
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	5,400.00	23,400.00	65.0	12,600.00
12070-Arch & Hist/SU	16,529.20	3,645.50		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	634,321.56	10,800.00	645,121.56	87.5	92,278.44

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 645,121.56
 LESS PREVIOUS INVOICES \$ 634,321.56


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,800.00

INVOICE RECEIVED BY
Nsc ON 3/2/18
 GOODS/SERVICES RECEIVED BY
Con Flow ON 2/1-28/18
 8-1347-431-00-123-116-0-841

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

INVOICE #: 11326786
INVOICE DATE: 02/28/18

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 February 2018.						
13002-ROW Mapping	48,750.00	36,562.50		36,562.50	75.0	12,187.50
13020-ROW Map/Sub	243,750.00	182,804.00		182,804.00	75.0	60,946.00
15006-Field Survey	23,018.00	15,076.79		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	57,200.00		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	301,250.00	60,250.00	361,500.00	60.0	241,000.00
16006-Plans to TxDot	66,000.00	19,800.00		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	45,360.00	5,040.00	50,400.00	50.0	50,400.00
TOTALS:	1,321,800.00	687,884.42	65,290.00	753,174.42	57.0	568,625.58

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 \$ 753,174.42
LESS PREVIOUS INVOICES \$ 687,884.42


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 65,290.00

INVOICE RECEIVED BY
MSU ON 3/2/18
GOODS/SERVICES RECEIVED BY
Car. Blaw ON 2/1-28/18
B-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 #: 11326771
INVOICE DATE: 02/28/18

SIGN: _____
REQ# 363206
PO# 773904

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

JOB: 131005
 Mile 3 Section II - WA#5
 From Tom Gill Rd to FM 2221
773904

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2018.						
13002-ROW Mapping	36,500.00	3,650.00		3,650.00	10.0	32,850.00
13020-ROW Map/Sub	13,500.00				0.0	13,500.00
15006-Field Surveys	17,811.00	1,781.10	890.55	2,671.65	15.0	15,139.35
15007-SubSurface Eng	20,000.00				0.0	20,000.00
15060-Field Srvy/SUB	32,189.00		8,363.00	8,363.00	26.0	23,826.00
15070-SubSurface Eng	10,000.00				0.0	10,000.00
16308-Permitted Utili	90,000.00	4,500.00		4,500.00	5.0	85,500.00
60001-ROW Admin Aqu	17,850.00	1,785.00		1,785.00	10.0	16,065.00
60002-Title Services	1,800.00				0.0	1,800.00
60003-Appraisal Srv	1,500.00				0.0	1,500.00
60004-Appraisal Rvw	450.00				0.0	450.00
60005-Parcel Negotia	10,500.00				0.0	10,500.00
60006-Closing Servic	600.00				0.0	600.00
60030-Aprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	18,000.00	9,000.00	27,000.00	15.0	153,000.00
TOTALS:	441,400.00	29,716.10	18,253.55	47,969.65	10.9	393,430.35

ORIGINAL CONTRACT SUM \$ 441,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 441,400.00
 TOTAL COMPLETED TO DATE \$ 47,969.65
 LESS PREVIOUS INVOICES \$ 29,716.10

 CURRENT PAYMENT DUE \$ 18,253.55


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Nso ON 3/2/18
 GOODS/SERVICES RECEIVED BY Con Flow ON 2/1-28/18
 8-1347-431-00-123-123-0-041/110

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

INVOICE #: 11326767
INVOICE DATE: 02/28/18

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 the month of February 2018.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	138,603.06	3,600.16	142,203.22	79.0	37,800.86
33002-Material Test	30,000.00	23,100.00	600.00	23,700.00	79.0	6,300.00
TOTALS:	255,005.10	206,704.08	4,200.16	210,904.24	82.7	44,100.86

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	210,904.24
LESS PREVIOUS INVOICES	\$	206,704.08
CURRENT PAYMENT DUE	\$	4,200.16



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NAC ON 3/2/18
 GOODS/SERVICES RECEIVED BY
Con Flow ON 2/28/18
 8-1347-431-00-123-117.0-723

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

INVOICE #: 11326764
INVOICE DATE: 02/28/18

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 the month of February 2018.						
32001-Const Mgmt	108,000.00	70,200.00	1,620.00	71,820.00	66.5	36,180.00
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	945,200.00	1,620.00	946,820.00	96.3	36,180.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 946,820.00
 LESS PREVIOUS INVOICES \$ 945,200.00

 CURRENT PAYMENT DUE \$ 1,620.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TSC ON 3/2/18
 GOODS/SERVICES RECEIVED BY
Con Flow ON 2/1-28/18
 8-1350-431-00-123-045-0-841

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

INVOICE #: 11326775
INVOICE DATE: 02/28/18

SIGN:
 REQ# 28902
 PO# 735736

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

JOB: 120804
 Liberty Road Project WA#4
 From: Mile 3 Rd to FM 2221
 PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2018.						
60001-RQW Acq. Admin	279,650.00	195,755.00	13,982.50	209,737.50	75.0	69,912.50
60002-Title Services	28,200.00	25,200.00		25,200.00	89.4	3,000.00
60003-Appraisal Srv	39,250.00				0.0	39,250.00
60004-Appraisal Revw	19,600.00				0.0	19,600.00
60005-Parcel Negotia	164,500.00				0.0	164,500.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60007-Relocation	22,400.00				0.0	22,400.00
60030-Appr. Ser/SUB	90,000.00				0.0	90,000.00
60040-App Revw/SUB	18,000.00				0.0	18,000.00
60100-Comp Utlty Mgm	150,000.00	105,000.00	3,000.00	108,000.00	72.0	42,000.00
TOTALS:	821,000.00	325,955.00	16,982.50	342,937.50	41.8	478,062.50

ORIGINAL CONTRACT SUM \$ 821,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 821,000.00
 TOTAL COMPLETED TO DATE \$ 342,937.50
 LESS PREVIOUS INVOICES \$ 325,955.00
 CURRENT PAYMENT DUE \$ 16,982.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Abu ON 3/2/18
 GOODS/SERVICES RECEIVED BY
Com-Flaw ON 2/1-28/18
 8-1347-431-00-123-100-0-841

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

INVOICE #: 11326779
INVOICE DATE: 02/28/18

SIGN: _____
 REQ# 362050
 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 February 2018.						
16308-Permitted Utili	90,000.00		13,500.00	13,500.00	15.0	76,500.00
60001-ROW Acq. Admin	279,650.00	69,912.50	13,982.50	83,895.00	30.0	195,755.00
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	18,000.00	9,000.00	27,000.00	15.0	153,000.00
TOTALS:	918,600.00	87,912.50	36,482.50	124,395.00	13.5	794,205.00

ORIGINAL CONTRACT SUM \$ 918,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 918,600.00
 TOTAL COMPLETED TO DATE \$ 124,395.00
 LESS PREVIOUS INVOICES \$ 87,912.50

CURRENT PAYMENT DUE \$ 36,482.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NSE ON 3/2/18
 GOODS/SERVICES RECEIVED BY Car Flow ON 2/1-28/18
 8-1315-431-00-123-051-0-721

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

INVOICE #: 11326782
INVOICE DATE: 02/28/18

SIGN: _____
REQ# 362050
PO# 77160

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 the month of February 2018.						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	
13020-ROW Map/Sub	69,600.00	66,816.00		66,816.00	96.0	2,784.00
15006-Field Surverys	436.00	414.20	21.80	436.00	100.0	
15060-Field Srvys/SU	114,764.00	107,379.00		107,379.00	93.6	7,385.00
16001-Roadway Design	302,400.00	266,112.00		266,112.00	88.0	36,288.00
16006-Plans to TxDot	24,555.86	6,138.97	3,683.37	9,822.34	40.0	14,733.52
16102-Hydro Design	136,080.00	119,750.40		119,750.40	88.0	16,329.60
16201-Sign Pvmnt Mrk	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16205-Signal Design	75,600.00	56,700.00		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	53,222.40		53,222.40	88.0	7,257.60
16304-Irrigation	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16306-Qty Specs DCIS	60,480.00	53,222.40		53,222.40	88.0	7,257.60
16308-Permitted Utili	43,200.00	38,016.00		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	60,000.00		60,000.00	100.0	
60001-ROW Admin Aqu	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 Revw	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	6,480.00	103,680.00	64.0	58,320.00
TOTALS:	1,797,300.00	1,194,361.71	10,185.17	1,204,546.88	67.0	592,753.12

INVOICE RECEIVED BY
NSC ON 3/2/18

GOODS/SERVICES RECEIVED BY
Car Flaw ON 2/1-28/18

B-1315-431-00-123-051-0-721

[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	\$ 1,204,546.88
LESS PREVIOUS INVOICES	\$ 1,194,361.71
CURRENT PAYMENT DUE	\$ 10,185.17