

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

**INVOICE #: 11326865**  
**INVOICE DATE: 03/31/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 239012  
**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

<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 March 2018.						
60001-ROW Acq. Admin	279,650.00	209,737.50		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	108,000.00	3,000.00	111,000.00	74.0	39,000.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>342,937.50</b>	<b>3,000.00</b>	<b>345,937.50</b>	<b>42.1</b>	<b>475,062.50</b>

ORIGINAL CONTRACT SUM \$ 821,000.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 821,000.00  
TOTAL COMPLETED TO DATE \$ 345,937.50  
LESS PREVIOUS INVOICES \$ 342,937.50

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,000.00

INVOICE RECEIVED BY  
Dee ON 4/2/18  
GOODS/SERVICES RECEIVED BY  
Con. Flores ON 3/1-31/18  
0-1347-431-00-123-100-0-841/721

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

**INVOICE #: 11326843**  
**INVOICE DATE: 03/31/18**

**SIGN: \_\_\_\_\_**  
**REQ# 27011**  
**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 March 2018.						
32001-Const Mgmt	108,000.00	71,820.00	3,240.00	75,060.00	69.5	32,940.00
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	
<b>TOTALS:</b>	<b>983,000.00</b>	<b>946,820.00</b>	<b>3,240.00</b>	<b>950,060.00</b>	<b>96.6</b>	<b>32,940.00</b>

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 950,060.00  
 LESS PREVIOUS INVOICES \$ 946,820.00  
  
 CURRENT PAYMENT DUE \$ 3,240.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY DW ON 4/2/18  
 GOODS/SERVICES RECEIVED BY Jim Flow ON 3/13/18  
 B-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 #: 11326846**  
**INVOICE DATE: 03/31/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 259013  
**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 March 2018.						
32001-Const. Mgmt	45,001.02	45,001.02		45,001.02	100.0	
32002-Const. Inspect	180,004.08	142,203.22	5,400.00	147,603.22	82.0	32,400.86
33002-Material Test	30,000.00	23,700.00	900.00	24,600.00	82.0	5,400.00
TOTALS:	255,005.10	210,904.24	6,300.00	217,204.24	85.2	37,800.86

ORIGINAL CONTRACT SUM	\$	255,005.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	255,005.10
TOTAL COMPLETED TO DATE	\$	217,204.24
LESS PREVIOUS INVOICES	\$	210,904.24
CURRENT PAYMENT DUE	\$	6,300.00

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
SSU ON 4/2/18  
**GOODS/SERVICES RECEIVED BY**  
Con-Flow ON 3/31/18  
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 #: 11326876**  
**INVOICE DATE: 03/31/18**

**SIGN:**  
 REC# 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)  
 PO# 758025

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2018.						
13002-ROW Mapping	36,000.00	32,400.00	612.00	33,012.00	91.7	2,988.00
13020-ROW Map/Sub	192,000.00	172,800.00	3,200.00	176,000.00	91.7	16,000.00
TOTALS:	228,000.00	205,200.00	3,812.00	209,012.00	91.7	18,988.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	209,012.00
LESS PREVIOUS INVOICES	\$	205,200.00
CURRENT PAYMENT DUE	\$	3,812.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ND ON 4/2/18  
 GOODS/SERVICES RECEIVED BY Com. Flow ON 3/1-3/1/18  
 B-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 #: 11326862**  
**INVOICE DATE: 03/31/18**

**SIGN: \_\_\_\_\_**  
**REQ# 30320**  
**PO# 173904**

**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  
*PO# 173904*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2018.						
13002-ROW Mapping	36,500.00	3,650.00	3,650.00	7,300.00	20.0	29,200.00
13020-ROW Map/Sub	13,500.00		2,700.00	2,700.00	20.0	10,800.00
15006-Field Surveys	17,811.00	2,671.65	3,562.20	6,233.85	35.0	11,577.15
15007-SubSurface Eng	20,000.00				0.0	20,000.00
15060-Field Srvy/SUB	32,189.00	8,363.00	3,198.00	11,561.00	35.9	20,628.00
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-Compsble Utlt	180,000.00	27,000.00	9,000.00	36,000.00	20.0	144,000.00
<b>TOTALS:</b>	<b>441,400.00</b>	<b>47,969.65</b>	<b>22,110.20</b>	<b>70,079.85</b>	<b>15.9</b>	<b>371,320.15</b>

ORIGINAL CONTRACT SUM \$ 441,400.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 441,400.00  
 TOTAL COMPLETED TO DATE \$ 70,079.85  
 LESS PREVIOUS INVOICES \$ 47,969.65  
 CURRENT PAYMENT DUE \$ 22,110.20

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Asu ON 4/2/18  
 GOODS/SERVICES RECEIVED BY Con Flores ON 3/15/18  
 8-1347-431-00-123-123-0-841-721

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

INVOICE #: 11326855  
 INVOICE DATE: 03/31/18

SIGN: \_\_\_\_\_  
 REQ# 3210127  
 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 March 2018.						
13002-ROW Mapping	47,200.00	40,120.00	2,360.00	42,480.00	90.0	4,720.00
13020-ROW Map/Sub	150,400.00	127,840.00		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	217,960.00	2,360.00	220,320.00	89.0	27,280.00

ORIGINAL CONTRACT SUM \$ 247,600.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 247,600.00  
 TOTAL COMPLETED TO DATE \$ 220,320.00  
 LESS PREVIOUS INVOICES \$ 217,960.00  
 CURRENT PAYMENT DUE \$ 2,360.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
750 ON 4/2/18  
 GOODS/SERVICES RECEIVED BY  
Con-flow ON 3/1-3/1/18  
 8-1347-431-00-123-051-0-841

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

**INVOICE #: 11326852**  
**INVOICE DATE: 03/31/18**

**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 March 2018.						
11002-Schm Roadway	222,400.00	211,280.00	11,120.00	222,400.00	100.0	
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	1,500.00	30,000.00	100.0	
12001-EA Reports	153,000.00	114,750.00	7,650.00	122,400.00	80.0	30,600.00
12002-Pub Invt (PM)	36,000.00	36,000.00		36,000.00	100.0	
12003-Pub Invt (PH)	36,000.00	23,400.00		23,400.00	65.0	12,600.00
12007-Arch & Hist	18,470.80	15,146.06	1,847.08	16,993.14	92.0	1,477.66
12008-Eng/Sup Pub Mt	22,500.00	22,500.00		22,500.00	100.0	
12009-Eng/Sup Pub He	36,000.00	23,400.00		23,400.00	65.0	12,600.00
12070-Arch & Hist/SU	16,529.20	3,645.50	2,993.50	6,639.00	40.2	9,890.20
16101-Hydro Map	63,000.00	63,000.00		63,000.00	100.0	
<b>TOTALS:</b>	<b>737,400.00</b>	<b>645,121.56</b>	<b>25,110.58</b>	<b>670,232.14</b>	<b>90.9</b>	<b>67,167.86</b>

ORIGINAL CONTRACT SUM \$ 737,400.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 737,400.00  
TOTAL COMPLETED TO DATE \$ 670,232.14  
LESS PREVIOUS INVOICES \$ 645,121.56

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 25,110.58

INVOICE RECEIVED BY  
ASD ON 4/2/18  
GOODS/SERVICES RECEIVED BY  
Carri Flores ON 3/13/18  
8-1347-431-00-123-116-D-841

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

**INVOICE #: 11326866**  
**INVOICE DATE: 03/31/18**

**SIGN:** \_\_\_\_\_  
**REQ#** 362260  
**PO#** 772041

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

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

<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 March 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 Rew	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	24,300.00	8,100.00	32,400.00	20.0	129,600.00
<b>TOTALS:</b>	<b>1,718,000.00</b>	<b>150,737.50</b>	<b>8,100.00</b>	<b>158,837.50</b>	<b>9.2</b>	<b>1,559,162.50</b>

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 \$ 158,837.50  
 LESS PREVIOUS INVOICES \$ 150,737.50

CURRENT PAYMENT DUE \$ 8,100.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
ASO ON 4/2/18  
 GOODS/SERVICES RECEIVED BY  
Car Flow ON 3/1-31/18

81345-43100-123-107-0-841  
 8-1200-126-30-123-0060-000

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

**INVOICE #: 11326875**  
**INVOICE DATE: 03/31/18**

SIGN: \_\_\_\_\_  
 REQ# 362553  
 PO# 772300

**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 March 2018.						
60001-RQW Acq. Admin	130,900.00	45,815.00	6,545.00	52,360.00	40.0	78,540.00
60002-Title Services	13,200.00		4,800.00	4,800.00	36.4	8,400.00
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	48,335.00	11,345.00	59,680.00	16.9	294,320.00

ORIGINAL CONTRACT SUM \$ 354,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 354,000.00  
 TOTAL COMPLETED TO DATE \$ 59,680.00  
 LESS PREVIOUS INVOICES \$ 48,335.00  
  
 CURRENT PAYMENT DUE \$ 11,345.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
Asst ON 4/2/18  
 GOODS/SERVICES RECEIVED BY  
Con-flow ON 3/1-3/1/18  
 B-1315-1131-10-123-105-0-841

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

**INVOICE #:** 11326864  
**INVOICE DATE:** 03/31/18

**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

<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 March 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	83,895.00	13,982.50	97,877.50	35.0	181,772.50
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	27,000.00	9,000.00	36,000.00	20.0	144,000.00
<b>TOTALS:</b>	<b>918,600.00</b>	<b>124,395.00</b>	<b>22,982.50</b>	<b>147,377.50</b>	<b>16.0</b>	<b>771,222.50</b>

ORIGINAL CONTRACT SUM \$ 918,600.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 918,600.00  
TOTAL COMPLETED TO DATE \$ 147,377.50  
LESS PREVIOUS INVOICES \$ 124,395.00  
  
CURRENT PAYMENT DUE \$ 22,982.50

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
Abu ON 4/2/18  
GOODS/SERVICES RECEIVED BY  
Car Flores ON 3/31/18  
B-1315-431-00-123-051-0-721