

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

**INVOICE #: 11324718**  
**INVOICE DATE: 01/31/14**

SIGN: \_\_\_\_\_  
 REQ# 248318  
 PO# 702309

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

**JOB: 131201**  
 FM494 - Shary Road Project  
 WA#1 - P.O.#702309

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2014.						
11005-Pr1 Comp. Util	18,000.00	1,800.00	1,800.00	3,600.00	20.0	14,400.00
11006-Design Schem	293,625.00	29,362.50	29,362.50	58,725.00	20.0	234,900.00
11007-Upd Sch TxDt C	30,000.00				0.0	30,000.00
11008- Eng Tech Supp	24,000.00	2,400.00		2,400.00	10.0	21,600.00
11009-Eng Sch/Pub He	12,000.00				0.0	12,000.00
12001-EA Reports	95,000.00	9,500.00	4,750.00	14,250.00	15.0	80,750.00
12002-Pub Invt/Mtg	25,000.00	2,500.00	2,500.00	5,000.00	20.0	20,000.00
12003-Pub Invt/Hear	25,000.00				0.0	25,000.00
12080-Arch & Hist	30,000.00				0.0	30,000.00
13001-Owner Data/Sch	21,000.00	2,100.00	2,100.00	4,200.00	20.0	16,800.00
15001-Field Srvy	4,949.00				0.0	4,949.00
15010-Field Srvy/Sub	107,851.00				0.0	107,851.00
16101-Hydro Map	42,000.00	4,200.00	4,200.00	8,400.00	20.0	33,600.00
TOTALS:	728,425.00	51,862.50	44,712.50	96,575.00	13.3	631,850.00

ORIGINAL CONTRACT SUM \$ 728,425.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 728,425.00  
 TOTAL COMPLETED TO DATE \$ 96,575.00  
 LESS PREVIOUS INVOICES \$ 51,862.50  
 CURRENT PAYMENT DUE \$ 44,712.50

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NSU ON 2/6/14  
 GOODS/SERVICES RECEIVED BY  
Con Flea ON 1/31/14

4-1303-431-00-123-105-0-341

m

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

**INVOICE #: 11324729**  
**INVOICE DATE: 01/31/14**

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 January 2014.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
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	218,050.00	3,150.00	221,200.00	90.3	23,800.00
60500-Clsng Srvs Fee	14,000.00	7,098.00	1,100.00	8,198.00	58.6	5,802.00
TOTALS:	983,000.00	841,148.00	4,250.00	845,398.00	86.0	137,602.00

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 845,398.00  
 LESS PREVIOUS INVOICES \$ 841,148.00  
  
 CURRENT PAYMENT DUE \$ 4,250.00

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

INVOICE RECEIVED BY  
Ne ON 2/3/14  
 GOODS/SERVICES RECEIVED BY  
Com. 7/14 ON 1/31/14

4-1342-431-00-123-045-0-841

117

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

**INVOICE #: 11324722**  
**INVOICE DATE: 01/31/14**

SIGN: \_\_\_\_\_  
 REQ# 234683  
 PO# 683229

**BILL TO: 08**

Hidalgo County Pct. #3  
 724 N. Breyfogle  
 Mission, TX 78572

**JOB: 120801**

Tom Gill/Liberty Road Project  
 WA#1 - P.O.# 683229  
 C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2014.						
11005-Pre Comp Util	32,232.54	32,232.54		32,232.54	100.0	
11006-Design Schem	263,416.43	263,416.43		263,416.43	100.0	
11007-Prelim ROW	27,568.65	27,568.65		27,568.65	100.0	
12001-EA Reports	95,024.83	71,268.62		71,268.62	75.0	23,756.21
12002-Pub Involment	37,579.61	37,579.61		37,579.61	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
12009-Engr/Pub Hear	12,593.28	6,296.64		6,296.64	50.0	6,296.64
12070-Arch & Hist	41,780.40	26,749.67	7,775.66	34,525.33	82.6	7,255.07
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
<b>TOTALS:</b>	<b>567,770.36</b>	<b>522,686.78</b>	<b>7,775.66</b>	<b>530,462.44</b>	<b>93.4</b>	<b>37,307.92</b>

ORIGINAL CONTRACT SUM \$ 567,770.36  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 567,770.36  
 TOTAL COMPLETED TO DATE \$ 530,462.44  
 LESS PREVIOUS INVOICES \$ 522,686.78

CURRENT PAYMENT DUE \$ 7,775.66

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
ASU ON 2/3/14  
 GOODS/SERVICES RECEIVED BY  
Com Plan ON 1/3/14  
 4-B42.431-00-123-100-0-841

*m*

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

**INVOICE #: 11324725**  
**INVOICE DATE: 01/31/14**

SIGN: \_\_\_\_\_  
 REQ# 245659  
 PO# 700240

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

**JOB: 120802**  
 Liberty Road Project  
 WA#2 - PO #700240  
 C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2014.						
13002-ROW Mapping	25,200.00	7,560.00		7,560.00	30.0	17,640.00
13020-ROW Map/Sub	134,400.00	73,920.00		73,920.00	55.0	60,480.00
15001-Field Survey	68,560.00	20,568.00	6,856.00	27,424.00	40.0	41,136.00
15010-Field Srvy/Sub	113,840.00	53,667.00	17,889.00	71,556.00	62.9	42,284.00
16001-Geometric Degn	765,800.00	229,740.00	76,580.00	306,320.00	40.0	459,480.00
16006-Plans to TxDot	135,000.00	27,000.00	13,500.00	40,500.00	30.0	94,500.00
16107-Drnagne Dsgn Rd	54,000.00	16,200.00	5,400.00	21,600.00	40.0	32,400.00
16308-Permitted Utili	45,000.00	13,500.00	4,500.00	18,000.00	40.0	27,000.00
TOTALS:	1,341,800.00	442,155.00	124,725.00	566,880.00	42.2	774,920.00

ORIGINAL CONTRACT SUM \$ 1,341,800.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,341,800.00  
 TOTAL COMPLETED TO DATE \$ 566,880.00  
 LESS PREVIOUS INVOICES \$ 442,155.00

CURRENT PAYMENT DUE \$ 124,725.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Nsu ON 2/19/14  
 GOODS/SERVICES RECEIVED BY Con 700240 ON 1/31/14

4-1303-431-00-123-100-0-841

*mf*

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

**INVOICE #: 11324719**  
**INVOICE DATE: 01/31/14**

SIGN: \_\_\_\_\_  
 REQ# 24620  
 PO# 700622

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

**JOB: 131001**  
 Mile 3 WA#1  
 WA#1 P.O.#700622  
 C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2014.						
11005-Pre1 Const.	70,000.00	14,000.00	7,000.00	21,000.00	30.0	49,000.00
11006-Design Schem	309,600.00	61,920.00	30,960.00	92,880.00	30.0	216,720.00
11007-Pr1 ROW Ownrsh	40,000.00	8,000.00	4,000.00	12,000.00	30.0	28,000.00
12001-EA Reports	160,000.00	24,000.00	3,200.00	27,200.00	17.0	132,800.00
12002-P.Inv Mtg/Hear	79,200.00	11,880.00	7,920.00	19,800.00	25.0	59,400.00
12007-Arch & Hist	65,000.00				0.0	65,000.00
12008-Pub Mtgs/Hear	54,000.00	5,400.00		5,400.00	10.0	48,600.00
16101-Hydro Map	45,000.00	9,000.00	4,500.00	13,500.00	30.0	31,500.00
16401-Coor w/Tx/FHWA	30,000.00	6,000.00	3,000.00	9,000.00	30.0	21,000.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
<b>TOTALS:</b>	<b>872,800.00</b>	<b>140,200.00</b>	<b>60,580.00</b>	<b>200,780.00</b>	<b>23.0</b>	<b>672,020.00</b>

ORIGINAL CONTRACT SUM \$ 872,800.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 872,800.00  
 TOTAL COMPLETED TO DATE \$ 200,780.00  
 LESS PREVIOUS INVOICES \$ 140,200.00  
  
 CURRENT PAYMENT DUE \$ 60,580.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NA ON 2/3/14  
 GOODS/SERVICES RECEIVED BY  
Conn Flow ON 1/3/14  
 4-1303-131-00-123-051-0-841

m