

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

INVOICE #: 11324748
INVOICE DATE: 02/28/14

SIGN: _____
REQ# 224683
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 February 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	34,525.33	6,795.52	41,320.85	98.9	459.55
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	530,462.44	6,795.52	537,257.96	94.6	30,512.40

ORIGINAL CONTRACT SUM \$ 567,770.36
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 567,770.36
TOTAL COMPLETED TO DATE \$ 537,257.96
LESS PREVIOUS INVOICES \$ 530,462.44



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 6,795.52

INVOICE RECEIVED BY Mr ON 3/4/14
GOODS/SERVICES RECEIVED BY Com. Files ON 2/28/14

4-1342-431-00-123-100-0-731 + 811

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

INVOICE #: 11324750
INVOICE DATE: 02/28/14

SIGN: _____
 REQ# 246010
 PO# 700612

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 February 2014.						
11005-Pre1 Const.	70,000.00	21,000.00	3,500.00	24,500.00	35.0	45,500.00
11006-Design Schem	309,600.00	92,880.00	15,480.00	108,360.00	35.0	201,240.00
11007-Pr1 ROW Ownrsh	40,000.00	12,000.00	2,000.00	14,000.00	35.0	26,000.00
12001-EA Reports	160,000.00	27,200.00		27,200.00	17.0	132,800.00
12002-P.Inv Mtg/Hear	79,200.00	19,800.00		19,800.00	25.0	59,400.00
12007-Arch & Hist	32,027.60				0.0	32,027.60
12008-Pub Mtgs/Hear	54,000.00	5,400.00		5,400.00	10.0	48,600.00
12070-Arch&Hist/SUB	32,972.40				0.0	32,972.40
16101-Hydro Map	45,000.00	13,500.00	2,250.00	15,750.00	35.0	29,250.00
16401-Coor w/Tx/FHWA	30,000.00	9,000.00	1,500.00	10,500.00	35.0	19,500.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
TOTALS:	872,800.00	200,780.00	24,730.00	225,510.00	25.8	647,290.00

ORIGINAL CONTRACT SUM	\$	872,800.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	872,800.00
TOTAL COMPLETED TO DATE	\$	225,510.00
LESS PREVIOUS INVOICES	\$	200,780.00
CURRENT PAYMENT DUE	\$	24,730.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TR ON 3/4/14
 GOODS/SERVICES RECEIVED BY
Car Flow ON 2/28/14
 4-1303-431-00-123-051-0-731+841

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

INVOICE #: 11324751
INVOICE DATE: 02/28/14

SIGN: _____
 REQ# 246318
 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 February 2014.						
11005-Pr1 Comp. Util	18,000.00	3,600.00	1,800.00	5,400.00	30.0	12,600.00
11006-Design Schem	293,625.00	58,725.00	29,362.50	88,087.50	30.0	205,537.50
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	14,250.00		14,250.00	15.0	80,750.00
12002-Pub Invt/Mtg	25,000.00	5,000.00		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	4,200.00	2,100.00	6,300.00	30.0	14,700.00
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	8,400.00	4,200.00	12,600.00	30.0	29,400.00
TOTALS:	728,425.00	96,575.00	37,462.50	134,037.50	18.4	594,387.50

ORIGINAL CONTRACT SUM	\$	728,425.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	728,425.00
TOTAL COMPLETED TO DATE	\$	134,037.50
LESS PREVIOUS INVOICES	\$	96,575.00
CURRENT PAYMENT DUE	\$	37,462.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 3/4/14
 GOODS/SERVICES RECEIVED BY
Conn. Firm. ON 2/28/14

4-1303-431-00-123-105-0-891

my

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

INVOICE #: 11324758
INVOICE DATE: 02/28/14

SIGN: _____
 REQ# 213012
 PO# 672761

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

JOB: 120102
 Mile 2 N. WA#2
 Inspiration to Moorefield Rd
 PO#672761

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2014.						
13002-ROW Mapping	27,500.00	27,500.00		27,500.00	100.0	
13003-Utility Adjust	57,700.00	54,815.00		54,815.00	95.0	2,885.00
13020-ROW Map/Sub	18,000.00	18,000.00		18,000.00	100.0	
15001-Rdwy Dsgn Srvy	6,700.00	6,700.00		6,700.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Rdwy Dsgn/Sub	9,700.00	9,700.00		9,700.00	100.0	
16001-Rdwy Dsg-PS&E	40,000.00	38,000.00		38,000.00	95.0	2,000.00
16102-Hydro Design	24,467.42	23,244.05		23,244.05	95.0	1,223.37
16201-Signing	17,645.01	16,762.76		16,762.76	95.0	882.25
16202-Pavement Mrkng	14,344.06	13,626.86		13,626.86	95.0	717.20
16205-Signal Design	10,000.00	8,500.00		8,500.00	85.0	1,500.00
16270-Fish Beacn/Sub	6,487.45	5,514.33		5,514.33	85.0	973.12
16304-Irrig Design	25,000.00	23,750.00		23,750.00	95.0	1,250.00
60000-Row Acq. Admin	29,592.00	26,632.80	2,959.20	29,592.00	100.0	
60100-Title Services	3,600.00	3,600.00		3,600.00	100.0	
60200-Appraisal Srv	4,200.00				0.0	4,200.00
60220-Appraisal/Sub	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60302 Aprasal Update	408.00				0.0	408.00
60330-Appr. Rev/Sub	2,700.00				0.0	2,700.00
60400-Parcel Negtion	21,000.00				0.0	21,000.00
60500-Clsng Srvs Fee	1,200.00				0.0	1,200.00
TOTALS:	349,343.94	291,345.80	2,959.20	294,305.00	84.2	55,038.94

ORIGINAL CONTRACT SUM \$ 349,343.94
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 349,343.94
 TOTAL COMPLETED TO DATE \$ 294,305.00
 LESS PREVIOUS INVOICES \$ 291,345.80



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,959.20

INVOICE RECEIVED BY
TR ON 3/4/14
 GOODS/SERVICES RECEIVED BY
Comm. Floor ON 2/28/14
 4-1342-431-00-123-099-0-841



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

INVOICE #: 11324760
INVOICE DATE: 02/28/14

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 February 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	27,424.00	6,856.00	34,280.00	50.0	34,280.00
15010-Field Srvy/Sub	113,840.00	71,556.00	17,889.00	89,445.00	78.6	24,395.00
16001-Geometric Degn	765,800.00	306,320.00	38,290.00	344,610.00	45.0	421,190.00
16006-Plans to TxDot	135,000.00	40,500.00	13,500.00	54,000.00	40.0	81,000.00
16107-Drnage Dsgn Rd	54,000.00	21,600.00	2,700.00	24,300.00	45.0	29,700.00
16308-Permitted Utili	45,000.00	18,000.00	2,250.00	20,250.00	45.0	24,750.00
TOTALS:	1,341,800.00	566,880.00	81,485.00	648,365.00	48.3	693,435.00

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 \$ 648,365.00
 LESS PREVIOUS INVOICES \$ 566,880.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 81,485.00

INVOICE RECEIVED BY NW ON 3/4/14
 GOODS/SERVICES RECEIVED BY Comm Flann ON 2/28/14

3-1303-431-00-123-100-0-841

mf