

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

INVOICE #: 11324779
INVOICE DATE: 03/31/14

SIGN: _____
 REQ# 224603
 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 March 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	41,320.85	459.55	41,780.40	100.0	
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	537,257.96	459.55	537,717.51	94.7	30,052.85

ORIGINAL CONTRACT SUM \$ 567,770.36
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 567,770.36
 TOTAL COMPLETED TO DATE \$ 537,717.51
 LESS PREVIOUS INVOICES \$ 537,257.96

CURRENT PAYMENT DUE \$ 459.55


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSC ON 4/2/14
 GOODS/SERVICES RECEIVED BY
Conan Flores ON 3/31/14

4-1342-431-00-123-100-0-841

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

INVOICE #: 11324777
INVOICE DATE: 03/31/14

SIGN: _____
 REQ# 246210
 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 March 2014.						
11005-Pre1 Const.	70,000.00	24,500.00	3,500.00	28,000.00	40.0	42,000.00
11006-Design Schem	309,600.00	108,360.00	15,480.00	123,840.00	40.0	185,760.00
11007-Pr1 ROW Ownrsh	40,000.00	14,000.00	2,000.00	16,000.00	40.0	24,000.00
12001-EA Reports	160,000.00	27,200.00	4,800.00	32,000.00	20.0	128,000.00
12002-P.Inv Mtg/Hear	79,200.00	19,800.00	11,880.00	31,680.00	40.0	47,520.00
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	15,750.00	2,250.00	18,000.00	40.0	27,000.00
16401-Coor w/Tx/FHWA	30,000.00	10,500.00	1,500.00	12,000.00	40.0	18,000.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
TOTALS:	872,800.00	225,510.00	41,410.00	266,920.00	30.6	605,880.00

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 266,920.00
 LESS PREVIOUS INVOICES \$ 225,510.00
 CURRENT PAYMENT DUE \$ 41,410.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Joe ON 4/2/14
 GOODS/SERVICES RECEIVED BY
Cesar Flores ON 3/31/14

4-1303-131-w-123-051-0-841

mi

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

INVOICE #: 11324774
INVOICE DATE: 03/31/14

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 March 2014.						
11005-Pr1 Comp. Util	18,000.00	5,400.00	1,800.00	7,200.00	40.0	10,800.00
11006-Design Schem	293,625.00	88,087.50	14,681.25	102,768.75	35.0	190,856.25
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	1,250.00	6,250.00	25.0	18,750.00
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	6,300.00	2,100.00	8,400.00	40.0	12,600.00
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	12,600.00	4,200.00	16,800.00	40.0	25,200.00
TOTALS:	728,425.00	134,037.50	24,031.25	158,068.75	21.7	570,356.25

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 158,068.75
 LESS PREVIOUS INVOICES \$ 134,037.50


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 24,031.25

INVOICE RECEIVED BY NSU ON 4/2/14
 GOODS/SERVICES RECEIVED BY Chris Flow ON 3/31/14
 4-1363-431-00-123-105-0-841

M

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

INVOICE #: 11324788
INVOICE DATE: 03/31/14

SIGN: _____
 REQ# 811011
 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 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	221,200.00	3,710.00	224,910.00	91.8	20,090.00
60500-Clsng Srvs Fee	14,000.00	8,198.00	636.00	8,834.00	63.1	5,166.00
TOTALS:	983,000.00	845,398.00	4,346.00	849,744.00	86.4	133,256.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 849,744.00
 LESS PREVIOUS INVOICES \$ 845,398.00
 CURRENT PAYMENT DUE \$ 4,346.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
CPW ON 4/2/14
 GOODS/SERVICES RECEIVED BY
Con Flow ON 3/3/14

4-1342-431-28-123-045-0-841



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

INVOICE #: 11324791
INVOICE DATE: 03/31/14

STGN: _____
 REF# 200883
 PO# 663265

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

JOB: 110501
 Mile 2 WA#1
 Moorfield Rd West to SH364
 P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2014.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	43,584.42		43,584.42	95.0	2,293.92
13020-ROW Map/Sub	27,000.00	27,000.00		27,000.00	100.0	
15001-Rdwy Dsgn Srvy	21,600.00	21,600.00		21,600.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Field Srvy/Sub	15,300.00	15,300.00		15,300.00	100.0	
16001-Rdwy Dsg-PS&E	73,500.00	69,825.00		69,825.00	95.0	3,675.00
16101-Hydro Map	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16201-Signing	11,329.30	10,762.84		10,762.84	95.0	566.46
16202-Pavement Mrkng	6,323.80	6,007.61		6,007.61	95.0	316.19
16250-Signal Dsg/Sub	12,974.89	11,028.66		11,028.66	85.0	1,946.23
16304-Irrig Design	15,000.00	14,250.00		14,250.00	95.0	750.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	52,650.00		52,650.00	90.0	5,850.00
60100-Title Services	5,400.00		5,400.00	5,400.00	100.0	
60200-Appraisal Srvc	6,300.00		1,398.60	1,398.60	22.2	4,901.40
60220-Appraisal/Sub	18,000.00		4,000.00	4,000.00	22.2	14,000.00
60300-Appraisal Rvw	3,150.00				0.0	3,150.00
60330-Appr. Rev/Sub	4,050.00				0.0	4,050.00
60400-Parcel Negtion	32,400.00				0.0	32,400.00
60500-Clsng Srvc Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	329,708.53	10,798.60	340,507.13	69.4	150,099.20

13002-ROW Mapping	2,095.00	2,095.00		2,095.00	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
16307-Utilities	19,097.90	18,143.01		18,143.01	95.0	954.89
60000-Row Acq. Admin	5,778.00				0.0	5,778.00
60100-Title Services	1,200.00				0.0	1,200.00
60200-Appraisal/Sub	1,400.00				0.0	1,400.00
60220-Appr. Serv/Sub	4,000.00				0.0	4,000.00
60300-Appraial Rvw	700.00				0.0	700.00
60330-Appr. Rev/Sub	900.00				0.0	900.00
60400-Parcel Negtion	13,000.00				0.0	13,000.00
60500-Closing Serv	600.00				0.0	600.00

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

INVOICE #: 11324791
INVOICE DATE: 03/31/14
PAGE: 2

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

JOB: 110501
 Mile 2 WA#1
 Moorfield Rd West to SH364
 P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	545,377.23	355,946.54	10,798.60	366,745.14	69.4	178,632.09

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	366,745.14
LESS PREVIOUS INVOICES	\$	355,946.54
CURRENT PAYMENT DUE	\$	10,798.60


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
JPK ON 4/2/14
 GOODS/SERVICES RECEIVED BY
Conn. Flores ON 3/31/14

4-1342-431-00-123-094-0-731

11324791

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

INVOICE #: 11324790
INVOICE DATE: 03/31/14

SIGN: _____
 REQ# 212312
 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 March 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	29,592.00		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		4,200.00	4,200.00	100.0	
60220-Appraisal/Sub	12,000.00		12,000.00	12,000.00	100.0	
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	294,305.00	16,200.00	310,505.00	88.9	38,838.94

ORIGINAL CONTRACT SUM \$ 349,343.94
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 349,343.94
 TOTAL COMPLETED TO DATE \$ 310,505.00
 LESS PREVIOUS INVOICES \$ 294,305.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 16,200.00

INVOICE RECEIVED BY
ASU ON 4/2/14
 GOODS/SERVICES RECEIVED BY
Comm Flow ON 3/3/14
4-134-431-00-123-099-0-841

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

INVOICE #: 11324782
INVOICE DATE: 03/31/14

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 March 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	34,280.00	27,424.00	61,704.00	90.0	6,856.00
15010-Field Srvy/Sub	113,840.00	89,445.00	18,703.00	108,148.00	95.0	5,692.00
16001-Geometric Degn	765,800.00	344,610.00	38,290.00	382,900.00	50.0	382,900.00
16006-Plans to TxDot	135,000.00	54,000.00	6,750.00	60,750.00	45.0	74,250.00
16107-Drnage Dsgn Rd	54,000.00	24,300.00	2,700.00	27,000.00	50.0	27,000.00
16308-Permitted Utili	45,000.00	20,250.00	2,250.00	22,500.00	50.0	22,500.00
TOTALS:	1,341,800.00	648,365.00	96,117.00	744,482.00	55.5	597,318.00

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 \$ 744,482.00
 LESS PREVIOUS INVOICES \$ 648,365.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 96,117.00

INVOICE RECEIVED BY
msu ON 4/2/14
 GOODS/SERVICES RECEIVED BY
Con-Flaw ON 3/31/14

4-1203-431-00-123-00-0-80

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