

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

INVOICE #: 11324807
INVOICE DATE: 04/30/14

SIGN: _____
 REQ# 224683
 PO# C83227

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 April 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	19,004.97	90,273.59	95.0	4,751.24
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	41,780.40		41,780.40	100.0	
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	537,717.51	19,004.97	556,722.48	98.1	11,047.88

ORIGINAL CONTRACT SUM \$ 567,770.36
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 567,770.36
 TOTAL COMPLETED TO DATE \$ 556,722.48
 LESS PREVIOUS INVOICES \$ 537,717.51
 CURRENT PAYMENT DUE \$ 19,004.97


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NBC ON 5/2/14
 GOODS/SERVICES RECEIVED BY Comm Flow ON 4/30/14

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

M

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

INVOICE #: 11324806
INVOICE DATE: 04/30/14

SIGN: _____
 REQ# 24838
 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 April 2014.						
11005-Prl Comp. Util	18,000.00	7,200.00	900.00	8,100.00	45.0	9,900.00
11006-Design Schem	293,625.00	102,768.75	29,362.50	132,131.25	45.0	161,493.75
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	6,250.00	1,250.00	7,500.00	30.0	17,500.00
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	8,400.00	1,050.00	9,450.00	45.0	11,550.00
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	16,800.00	2,100.00	18,900.00	45.0	23,100.00
TOTALS:	728,425.00	158,068.75	34,662.50	192,731.25	26.5	535,693.75

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 192,731.25
 LESS PREVIOUS INVOICES \$ 158,068.75

 CURRENT PAYMENT DUE \$ 34,662.50

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY NBC ON 5/12/14
 GOODS/SERVICES RECEIVED BY Cam Fla ON 4/30/14

4-1303-431-W-123-105-0-841

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

INVOICE #: 11324804
INVOICE DATE: 04/30/14

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 April 2014.						
13002-ROW Mapping	25,200.00	7,560.00	5,040.00	12,600.00	50.0	12,600.00
13020-ROW Map/Sub	134,400.00	73,920.00	6,720.00	80,640.00	60.0	53,760.00
15001-Field Survey	68,560.00	61,704.00	3,428.00	65,132.00	95.0	3,428.00
15010-Field Srvy/Sub	113,840.00	108,148.00		108,148.00	95.0	5,692.00
16001-Geometric Degn	765,800.00	382,900.00	38,290.00	421,190.00	55.0	344,610.00
16006-Plans to TxDot	135,000.00	60,750.00		60,750.00	45.0	74,250.00
16107-Drnage Dsgn Rd	54,000.00	27,000.00	2,700.00	29,700.00	55.0	24,300.00
16308-Permitted Utili	45,000.00	22,500.00	2,250.00	24,750.00	55.0	20,250.00
TOTALS:	1,341,800.00	744,482.00	58,428.00	802,910.00	59.8	538,890.00

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 \$ 802,910.00
 LESS PREVIOUS INVOICES \$ 744,482.00

CURRENT PAYMENT DUE \$ 58,428.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASU ON 5/2/14
 GOODS/SERVICES RECEIVED BY Lim. Flow ON 4/30/14

4-1303-431-00-123-100.0-841

Handwritten mark

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

INVOICE #: 11324805
INVOICE DATE: 04/30/14

SIGN: _____
 REQ# 246010
 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 April 2014.						
11005-Pre1 Const.	70,000.00	28,000.00	3,500.00	31,500.00	45.0	38,500.00
11006-Design Schem	309,600.00	123,840.00	15,480.00	139,320.00	45.0	170,280.00
11007-Pr1 ROW Ownrsh	40,000.00	16,000.00	2,000.00	18,000.00	45.0	22,000.00
12001-EA Reports	160,000.00	32,000.00		32,000.00	20.0	128,000.00
12002-P.Inv Mtg/Hear	79,200.00	31,680.00		31,680.00	40.0	47,520.00
12007-Arch & Hist	32,027.60		1,601.38	1,601.38	5.0	30,426.22
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		808.88	808.88	2.5	32,163.52
16101-Hydro Map	45,000.00	18,000.00	4,500.00	22,500.00	50.0	22,500.00
16401-Coor w/Tx/FHWA	30,000.00	12,000.00		12,000.00	40.0	18,000.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
TOTALS:	872,800.00	266,920.00	27,890.26	294,810.26	33.8	577,989.74

ORIGINAL CONTRACT SUM	\$	872,800.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	872,800.00
TOTAL COMPLETED TO DATE	\$	294,810.26
LESS PREVIOUS INVOICES	\$	266,920.00
CURRENT PAYMENT DUE	\$	27,890.26


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nsu ON 5/2/14
 GOODS/SERVICES RECEIVED BY
Conor. Flores ON 4/15/14

4-1303-431-00-123-051-0-841

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

INVOICE #: 11324820
INVOICE DATE: 04/30/14

SIGN: _____
 REQ# 260 883
 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 April 2014.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	43,584.42	1,376.35	44,960.77	98.0	917.57
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	2,205.00	72,030.00	98.0	1,470.00
16101-Hydro Map	30,000.00	28,500.00	900.00	29,400.00	98.0	600.00
16201-Signing	11,329.30	10,762.84	339.87	11,102.71	98.0	226.59
16202-Pavement Mrkng	6,323.80	6,007.61	189.71	6,197.32	98.0	126.48
16250-Signal Dsg/Sub	12,974.89	11,028.66	1,946.23	12,974.89	100.0	
16304-Irrig Design	15,000.00	14,250.00	450.00	14,700.00	98.0	300.00
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	3,502.80	4,901.40	77.8	1,398.60
60220-Appraisal/Sub	18,000.00	4,000.00	10,000.00	14,000.00	77.8	4,000.00
60300-Appraisal Rvw	3,150.00		2,450.70	2,450.70	77.8	699.30
60330-Appr. Rev/Sub	4,050.00		3,150.00	3,150.00	77.8	900.00
60400-Parcel Negtion	32,400.00		17,820.00	17,820.00	55.0	14,580.00
60500-Clsng Srvc Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	340,507.13	44,330.66	384,837.79	78.4	105,768.54

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	572.93	18,715.94	98.0	381.96
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 #: 11324820
INVOICE DATE: 04/30/14
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	366,745.14	44,903.59	411,648.73	78.4	133,728.50

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	411,648.73
LESS PREVIOUS INVOICES	\$	366,745.14
CURRENT PAYMENT DUE	\$	44,903.59


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSU ON 5/2/14
 GOODS/SERVICES RECEIVED BY
Comm Flow ON 4/30/14
 4-1342-431-00-123-094-0-731

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

INVOICE #: 11324821
INVOICE DATE: 04/30/14

SIGN: _____
 REQ# 212 30
 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 April 2014.						
13002-ROW Mapping	27,500.00	27,500.00		27,500.00	100.0	
13003-Utility Adjust	57,700.00	54,815.00	1,731.00	56,546.00	98.0	1,154.00
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	1,200.00	39,200.00	98.0	800.00
16102-Hydro Design	24,467.42	23,244.05	734.02	23,978.07	98.0	489.35
16201-Signing	17,645.01	16,762.76	529.35	17,292.11	98.0	352.90
16202-Pavement Mrkng	14,344.06	13,626.86	430.32	14,057.18	98.0	286.88
16205-Signal Design	10,000.00	8,500.00	1,500.00	10,000.00	100.0	
16270-Flsh Beacn/Sub	6,487.45	5,514.33	973.12	6,487.45	100.0	
16304-Irrig Design	25,000.00	23,750.00	750.00	24,500.00	98.0	500.00
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 Srvc	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		2,100.00	2,100.00	100.0	
60302 Aprasal Update	408.00				0.0	408.00
60330-Appr. Rev/Sub	2,700.00		2,700.00	2,700.00	100.0	
60400-Parcel Negtion	21,000.00		17,430.00	17,430.00	83.0	3,570.00
60500-Clsng Srvc Fee	1,200.00				0.0	1,200.00
TOTALS:	349,343.94	310,505.00	30,077.81	340,582.81	97.5	8,761.13

ORIGINAL CONTRACT SUM \$ 349,343.94
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 349,343.94
 TOTAL COMPLETED TO DATE \$ 340,582.81
 LESS PREVIOUS INVOICES \$ 310,505.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 30,077.81

INVOICE RECEIVED BY
NSC ON 5/2/14

GOODS/SERVICES RECEIVED BY
Carla Flea ON 4/2/14

4-1342-431-00-123-099-0-841