

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

INVOICE #: 11324876
INVOICE DATE: 06/30/14

SIGN: *Calvin M. Jhon*
 REQ# 210883
 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 June 2014.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	44,960.77		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	73,500.00		73,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
16201-Signing	11,329.30	11,329.30		11,329.30	100.0	
16202-Pavement Mrkng	6,323.80	6,323.80		6,323.80	100.0	
16250-Signal Dsg/Sub	12,974.89	12,974.89		12,974.89	100.0	
16304-Irrig Design	15,000.00	14,700.00		14,700.00	98.0	300.00
32002-Const Mgmt	72,000.00		7,200.00	7,200.00	10.0	64,800.00
60000-Row Acq. Admin	58,500.00	58,500.00		58,500.00	100.0	
60100-Title Services	5,400.00	5,400.00		5,400.00	100.0	
60200-Appraisal Srvc	6,300.00	6,300.00		6,300.00	100.0	
60220-Appraisal/Sub	18,000.00	18,000.00		18,000.00	100.0	
60300-Appraisal Rvw	3,150.00	3,150.00		3,150.00	100.0	
60330-Appr. Rev/Sub	4,050.00	4,050.00		4,050.00	100.0	
60400-Parcel Negtion	32,400.00	32,400.00		32,400.00	100.0	
60500-Clsng Srvc Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	414,688.76	7,200.00	421,888.76	86.0	68,717.57

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	18,715.94		18,715.94	98.0	381.96
60000-Row Acq. Admin	5,778.00	5,778.00		5,778.00	100.0	
60100-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60200-Appraisal Serv	1,400.00	1,400.00		1,400.00	100.0	
60220-Appr. Serv/Sub	4,000.00	4,000.00		4,000.00	100.0	
60300-Appraial Rvw	700.00	700.00		700.00	100.0	
60330-Appr. Rev/Sub	900.00	900.00		900.00	100.0	
60400-Parcel Negtion	13,000.00	13,000.00		13,000.00	100.0	
60500-Closing Serv	600.00				0.0	600.00

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JOB: 110501

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

<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>
TOTALS:	545,377.23	468,477.70	7,200.00	475,677.70	86.0	69,699.53

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	475,677.70
LESS PREVIOUS INVOICES	\$	468,477.70
CURRENT PAYMENT DUE	\$	7,200.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABU ON 7/1/14
 GOODS/SERVICES RECEIVED BY
Comm Flow ON 6/130/14
 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 #: 11324864
INVOICE DATE: 06/30/14

SIGN: Com. Flea
 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 June 2014.						
11005-Pr1 Comp. Util	18,000.00	9,900.00	900.00	10,800.00	60.0	7,200.00
11006-Design Schem	293,625.00	161,493.75	14,681.25	176,175.00	60.0	117,450.00
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	14,250.00	4,750.00	19,000.00	20.0	76,000.00
12002-Pub Invmt/Mtg	25,000.00	10,000.00		10,000.00	40.0	15,000.00
12003-Pub Invmt/Hear	25,000.00				0.0	25,000.00
12080-Arch & Hist	30,000.00	2,891.36	616.54	3,507.90	11.7	26,492.10
13001-Owner Data/Sch	21,000.00	11,550.00	1,050.00	12,600.00	60.0	8,400.00
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	23,100.00	2,100.00	25,200.00	60.0	16,800.00
TOTALS:	728,425.00	235,585.11	24,097.79	259,682.90	35.6	468,742.10

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 259,682.90
 LESS PREVIOUS INVOICES \$ 235,585.11


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 24,097.79

INVOICE RECEIVED BY Com Flea ON 7/1/14
 GOODS/SERVICES RECEIVED BY Com Flea ON 6/1/2014
 4-1303-431-00-123-105-0-841

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

INVOICE #: 11324865
INVOICE DATE: 06/30/14

SIGN: *Cal. M. Flores*
 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 June 2014.						
11005-Pre1 Const.	70,000.00	38,500.00	3,500.00	42,000.00	60.0	28,000.00
11006-Design Schem	309,600.00	170,280.00	15,480.00	185,760.00	60.0	123,840.00
11007-Pr1 ROW Ownrsh	40,000.00	22,000.00	2,000.00	24,000.00	60.0	16,000.00
12001-EA Reports	160,000.00	40,000.00	8,000.00	48,000.00	30.0	112,000.00
12002-P.Inv Mtg/Hear	79,200.00	39,600.00		39,600.00	50.0	39,600.00
12007-Arch & Hist	32,027.60	3,202.76		3,202.76	10.0	28,824.84
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	2,426.64	1,395.32	3,821.96	11.6	29,150.44
16101-Hydro Map	45,000.00	24,750.00	2,250.00	27,000.00	60.0	18,000.00
16401-Coor w/Tx/FHWA	30,000.00	13,500.00	1,500.00	15,000.00	50.0	15,000.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
TOTALS:	872,800.00	359,659.40	34,125.32	393,784.72	45.1	479,015.28

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 393,784.72
 LESS PREVIOUS INVOICES \$ 359,659.40

 CURRENT PAYMENT DUE \$ 34,125.32

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *AM* ON 7/1/14
 GOODS/SERVICES RECEIVED BY *Cal. M. Flores* ON 6/30/14
 4-1303-431-W-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 #: 11324873
INVOICE DATE: 06/30/14

SIGN: Car. m. Flew
 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 June 2014.						
13002-ROW Mapping	25,200.00	15,120.00	1,260.00	16,380.00	65.0	8,820.00
13020-ROW Map/Sub	134,400.00	80,640.00	13,440.00	94,080.00	70.0	40,320.00
15001-Field Survey	68,560.00	65,132.00		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 Dsgn	765,800.00	459,480.00	38,290.00	497,770.00	65.0	268,030.00
16006-Plans to TxDot	135,000.00	67,500.00	6,750.00	74,250.00	55.0	60,750.00
16107-Drnage Dsgn Rd	54,000.00	32,400.00	2,700.00	35,100.00	65.0	18,900.00
16308-Permitted Utili	45,000.00	27,000.00	2,250.00	29,250.00	65.0	15,750.00
TOTALS:	1,341,800.00	855,420.00	64,690.00	920,110.00	68.6	421,690.00

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 \$ 920,110.00
 LESS PREVIOUS INVOICES \$ 855,420.00

CURRENT PAYMENT DUE \$ 64,690.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABC ON 7/1/14
 GOODS/SERVICES RECEIVED BY
Car Flew ON 6/13/14
 4-1383-431-00-123-100-0-841

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

INVOICE #: 11324856
INVOICE DATE: 06/30/14

SIGN: *Comm. Floor*
 REQ# 211811
 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 June 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	227,850.00	525.00	228,375.00	93.2	16,625.00
60500-Clsng Srvs Fee	14,000.00	9,562.00	378.00	9,940.00	71.0	4,060.00
TOTALS:	983,000.00	853,412.00	903.00	854,315.00	86.9	128,685.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 854,315.00
 LESS PREVIOUS INVOICES \$ 853,412.00

 CURRENT PAYMENT DUE \$ 903.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *DFC* ON 7/1/14
 GOODS/SERVICES RECEIVED BY *Comm. Floor* ON 6/1/20/14

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

ME