

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

**INVOICE #: 11324894**  
**INVOICE DATE: 07/31/14**

**SIGN:** \_\_\_\_\_  
**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 July 2014.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	44,960.77	917.57	45,878.34	100.0	
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	300.00	15,000.00	100.0	
32002-Const Mgmt	72,000.00	7,200.00	3,600.00	10,800.00	15.0	61,200.00
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 Srv	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 Srvs Fee	2,700.00				0.0	2,700.00
<b>TOTALS:</b>	<b>490,606.33</b>	<b>421,888.76</b>	<b>4,817.57</b>	<b>426,706.33</b>	<b>87.0</b>	<b>63,900.00</b>

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	381.96	19,097.90	100.0	
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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**INVOICE #: 11324894**  
**INVOICE DATE: 07/31/14**  
**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

<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	475,677.70	5,199.53	480,877.23	87.0	64,500.00

ORIGINAL CONTRACT SUM	\$ 490,606.33
CHANGE BY CHANGE ORDER	\$ 54,770.90
CONTRACT SUM TO DATE	\$ 545,377.23
TOTAL COMPLETED TO DATE	\$ 480,877.23
LESS PREVIOUS INVOICES	\$ 475,677.70
 CURRENT PAYMENT DUE	 \$ 5,199.53

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
YB ON 8/1/14  
GOODS/SERVICES RECEIVED BY  
Cam Flow ON 7/31/14

4-1342-431-00-123-0940-131

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

**INVOICE #: 11324893**  
**INVOICE DATE: 07/31/14**

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 July 2014.						
13002-ROW Mapping	27,500.00	27,500.00		27,500.00	100.0	
13003-Utility Adjust	57,700.00	56,546.00	1,154.00	57,700.00	100.0	
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	40,000.00		40,000.00	100.0	
16102-Hydro Design	24,467.42	24,467.42		24,467.42	100.0	
16201-Signing	17,645.01	17,645.01		17,645.01	100.0	
16202-Pavement Mrkng	14,344.06	14,344.06		14,344.06	100.0	
16205-Signal Design	10,000.00	10,000.00		10,000.00	100.0	
16270-Flsh Beacn/Sub	6,487.45	6,487.45		6,487.45	100.0	
16304-Irrig Design	25,000.00	24,500.00	500.00	25,000.00	100.0	
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	21,000.00		21,000.00	100.0	
60500-Clng Srvc Fee	1,200.00				0.0	1,200.00
<b>TOTALS:</b>	<b>349,343.94</b>	<b>346,081.94</b>	<b>1,654.00</b>	<b>347,735.94</b>	<b>99.5</b>	<b>1,608.00</b>

ORIGINAL CONTRACT SUM \$ 349,343.94  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 349,343.94  
 TOTAL COMPLETED TO DATE \$ 347,735.94  
 LESS PREVIOUS INVOICES \$ 346,081.94

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,654.00

INVOICE RECEIVED BY  
nan ON 8/11/14  
 GOODS/SERVICES RECEIVED BY  
Carrie Flinn ON 7/31/14  
 4-1342-131-00-123-099-0-841



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

**INVOICE #: 11324890**  
**INVOICE DATE: 07/31/14**

**SIGN:** \_\_\_\_\_  
**REQ#** 218318  
**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 July 2014.						
11005-Pr1 Comp. Util	18,000.00	10,800.00	900.00	11,700.00	65.0	6,300.00
11006-Design Schem	293,625.00	176,175.00	14,681.25	190,856.25	65.0	102,768.75
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	19,000.00	9,500.00	28,500.00	30.0	66,500.00
12002-Pub Invt/Mtg	25,000.00	10,000.00	1,250.00	11,250.00	45.0	13,750.00
12003-Pub Invt/Hear	25,000.00				0.0	25,000.00
12080-Arch & Hist	30,000.00	3,507.90		3,507.90	11.7	26,492.10
13001-Owner Data/Sch	21,000.00	12,600.00	1,050.00	13,650.00	65.0	7,350.00
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	25,200.00	2,100.00	27,300.00	65.0	14,700.00
<b>TOTALS:</b>	<b>728,425.00</b>	<b>259,682.90</b>	<b>29,481.25</b>	<b>289,164.15</b>	<b>39.7</b>	<b>439,260.85</b>

ORIGINAL CONTRACT SUM \$ 728,425.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 728,425.00  
 TOTAL COMPLETED TO DATE \$ 289,164.15  
 LESS PREVIOUS INVOICES \$ 259,682.90

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

CURRENT PAYMENT DUE \$ 29,481.25

**INVOICE RECEIVED BY**  
Flow ON 8/1/14  
**GOODS/SERVICES RECEIVED BY**  
Comm. Flow ON 7/31/14

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

*mf*

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

**INVOICE #: 11324889**  
**INVOICE DATE: 07/31/14**

SIGN: \_\_\_\_\_  
 REQ# 24600  
 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 July 2014.						
11005-Prel Const.	70,000.00	42,000.00	3,500.00	45,500.00	65.0	24,500.00
11006-Design Schem	309,600.00	185,760.00	15,480.00	201,240.00	65.0	108,360.00
11007-Pr1 ROW Ownrsh	40,000.00	24,000.00	2,000.00	26,000.00	65.0	14,000.00
12001-EA Reports	160,000.00	48,000.00		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	3,821.96	439.85	4,261.81	12.9	28,710.59
16101-Hydro Map	45,000.00	27,000.00	2,250.00	29,250.00	65.0	15,750.00
16401-Coor w/Tx/FHWA	30,000.00	15,000.00	1,500.00	16,500.00	55.0	13,500.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
<b>TOTALS:</b>	<b>872,800.00</b>	<b>393,784.72</b>	<b>25,169.85</b>	<b>418,954.57</b>	<b>48.0</b>	<b>453,845.43</b>

ORIGINAL CONTRACT SUM	\$	872,800.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	872,800.00
TOTAL COMPLETED TO DATE	\$	418,954.57
LESS PREVIOUS INVOICES	\$	393,784.72
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>25,169.85</b>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

ADP ON 8/1/14

GOODS/SERVICES RECEIVED BY

Com. Dept ON 7/31/14

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

*M*

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

**INVOICE #: 11324898**  
**INVOICE DATE: 07/31/14**

SIGN: \_\_\_\_\_  
 REQ# 245-657  
 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
<b>Engineering services for the month of July 2014.</b>						
13002-ROW Mapping	25,200.00	16,380.00	1,260.00	17,640.00	70.0	7,560.00
13020-ROW Map/Sub	134,400.00	94,080.00	13,440.00	107,520.00	80.0	26,880.00
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	497,770.00	38,290.00	536,060.00	70.0	229,740.00
16006-Plans to TxDot	135,000.00	74,250.00	6,750.00	81,000.00	60.0	54,000.00
16107-Drnage Dsgn Rd	54,000.00	35,100.00	2,700.00	37,800.00	70.0	16,200.00
16308-Permitted Utili	45,000.00	29,250.00	2,250.00	31,500.00	70.0	13,500.00
<b>TOTALS:</b>	<b>1,341,800.00</b>	<b>920,110.00</b>	<b>64,690.00</b>	<b>984,800.00</b>	<b>73.4</b>	<b>357,000.00</b>

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 \$ 984,800.00  
 LESS PREVIOUS INVOICES \$ 920,110.00

CURRENT PAYMENT DUE \$ 64,690.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NS ON 8/1/14  
 GOODS/SERVICES RECEIVED BY  
Comm. Fleiss ON 7/31/14

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

*mf*