


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

INVOICE #: 11324923
INVOICE DATE: 08/31/14

SIGN: 
 REQ# 156946
 PO# 625225

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

JOB: 090502
 FM 681 Project
 From FM 2221/FM 492:
 FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2014.						
13020-ROW Map/Sub	99,200.00	99,200.00		99,200.00	100.0	
15001-Surv.Plans&Des	16,611.68	16,611.68		16,611.68	100.0	
15010-Field Srvy/Sub	30,940.00	30,940.00		30,940.00	100.0	
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	126,800.00		126,800.00	100.0	
16102-Hydraulic Dsgn	20,000.00	20,000.00		20,000.00	100.0	
16104-Outfall Dsgn	20,000.00	20,000.00		20,000.00	100.0	
16201-Signing	10,000.00	10,000.00		10,000.00	100.0	
16202-Pvmt Marking	8,000.00	8,000.00		8,000.00	100.0	
16303-Signal/111	8,490.57	8,490.57		8,490.57	100.0	
16230-Signal/111 Sub	30,000.00	30,000.00		30,000.00	100.0	
16302-Traf Cntrl Pln	15,000.00	15,000.00		15,000.00	100.0	
16304-Irrigation	15,000.00	15,000.00		15,000.00	100.0	
16306-Qty Specs	15,000.00	15,000.00		15,000.00	100.0	
16307-Utilities	15,000.00	15,000.00		15,000.00	100.0	
32001-Const. Mgrmt	14,433.96	2,886.80		2,886.80	20.0	11,547.16
60000-Row Acq. Admin	145,172.17	145,172.17		145,172.17	100.0	
60100-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60200-Appraisal Srv	22,400.00	21,011.20		21,011.20	93.8	1,388.80
60220-Appr Svc/Sub	64,000.00	60,000.00		60,000.00	93.8	4,000.00
60300-Appraisal Rvw	13,600.00	12,321.60		12,321.60	90.6	1,278.40
60301-Apprais Update	4,500.00	2,750.00		2,750.00	61.1	1,750.00
60330-Appr Rev/Sub	12,000.00	10,875.00		10,875.00	90.6	1,125.00
60400-Parcel Negtion	112,000.00	112,000.00		112,000.00	100.0	
60500-Clsng Srvs Fee	6,400.00	4,697.60	1,702.40	6,400.00	100.0	
60600-Relocation Srv	6,000.00	6,000.00		6,000.00	100.0	
60700-Land	18,283.02	18,283.02		18,283.02	100.0	
TOTALS:	875,185.40	852,393.64	1,702.40	854,096.04	97.6	21,089.36
16002-Rdwy Design	14,133.02	14,133.02		14,133.02	100.0	
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-18,283.02	-18,283.02		-18,283.02	100.0	
Supplemental #1						
13002-ROW Map Revise	8,932.80	8,932.80		8,932.80	100.0	

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

INVOICE #: 11324923
INVOICE DATE: 08/31/14
PAGE: 2

BILL TO: 08

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 090502

FM 681 Project
 From FM 2221/FM 492:
 FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13020-ROW Map Sub	3,000.00	3,000.00		3,000.00	100.0	
60200-Appraisal Srv	4,466.40	4,466.40		4,466.40	100.0	
60220-Appr Srv/Sub	3,000.00	3,000.00		3,000.00	100.0	
60300-Appraisal Rev	4,466.40	4,466.40		4,466.40	100.0	
60330-Appr Rev/Sub	3,200.00	3,200.00		3,200.00	100.0	
TOTALS:	902,251.00	879,459.24	1,702.40	881,161.64	97.6	21,089.36

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	27,065.60
CONTRACT SUM TO DATE	\$	902,251.00
TOTAL COMPLETED TO DATE	\$	881,161.64
LESS PREVIOUS INVOICES	\$	879,459.24
CURRENT PAYMENT DUE	\$	1,702.40



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
DSE ON *9/2/14*
 GOODS/SERVICES RECEIVED BY
Comm Flow ON *8/1-31/14*
 4-1315-431-00-123-071-0-841

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

INVOICE #: 11324926
INVOICE DATE: 08/31/14

SIGN: *C. M. Silver*
 REQ# 812372
 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 August 2014.						
13002-ROW Mapping	27,500.00	27,500.00		27,500.00	100.0	
13003-Utility Adjust	57,700.00	57,700.00		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-Fish Beacr/Sub	6,487.45	6,487.45		6,487.45	100.0	
16304-Irrig Design	25,000.00	25,000.00		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 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	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-Clsng Srvs Fee	1,200.00		200.40	200.40	16.7	999.60
TOTALS:	349,343.94	347,735.94	200.40	347,936.34	99.6	1,407.60

ORIGINAL CONTRACT SUM \$ 349,343.94
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 349,343.94
 TOTAL COMPLETED TO DATE \$ 347,936.34
 LESS PREVIOUS INVOICES \$ 347,735.94


C. M. Silver
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 200.40

INVOICE RECEIVED BY
Don ON 9/2/14
 GOODS/SERVICES RECEIVED BY
C. M. Silver ON 8/1-31/14
 4-1342-431-00-123-099-0-811

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

INVOICE #: 11324927
INVOICE DATE: 08/31/14

SIGN: 
 REQ# 200803
 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 August 2014.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	45,878.34		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	15,000.00		15,000.00	100.0	
32002-Const Mgmt	72,000.00	10,800.00		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		270.00	270.00	10.0	2,430.00
TOTALS:	490,606.33	426,706.33	270.00	426,976.33	87.0	63,630.00

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	19,097.90		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

L & G Consulting Engineers Inc
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Mercedes, TX 78570
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INVOICE #: 11324927
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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	480,877.23	270.00	481,147.23	87.0	64,230.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	481,147.23
LESS PREVIOUS INVOICES	\$	480,877.23
CURRENT PAYMENT DUE	\$	270.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
TSA ON *9/2/14*
 GOODS/SERVICES RECEIVED BY
Conn Ellis ON *8/31/14*

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 #: 11324918
INVOICE DATE: 08/31/14

SIGN: *C. M. Elor*
 REV# 248518
 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 August 2014.						
11005-Pr1 Comp. Util	18,000.00	11,700.00	900.00	12,600.00	70.0	5,400.00
11006-Design Schem	293,625.00	190,856.25	14,681.25	205,537.50	70.0	88,087.50
11007-Upd Sch TxDt C	30,000.00		15,000.00	15,000.00	50.0	15,000.00
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	28,500.00		28,500.00	30.0	66,500.00
12002-Pub Invmt/Mtg	25,000.00	11,250.00	2,500.00	13,750.00	55.0	11,250.00
12003-Pub Invmt/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	13,650.00	1,050.00	14,700.00	70.0	6,300.00
15001-Field Srvy	4,949.00		742.35	742.35	15.0	4,206.65
15010-Field Srvy/Sub	107,851.00		17,120.00	17,120.00	15.9	90,731.00
16101-Hydro Map	42,000.00	27,300.00	2,100.00	29,400.00	70.0	12,600.00
TOTALS:	728,425.00	289,164.15	54,093.60	343,257.75	47.1	385,167.25

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 343,257.75
 LESS PREVIOUS INVOICES \$ 289,164.15

[Signature]
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 54,093.60

INVOICE RECEIVED BY *[Signature]* ON 9/2/14
 GOODS/SERVICES RECEIVED BY *C. M. Elor* ON 8/1-31/14
 4-1303-431-00-1073-105-0-841

M

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

INVOICE #: 11324917
INVOICE DATE: 08/31/14

SIGN: *Con. M. Flow*
 REQ# 246910
 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 August 2014.						
11005-Pre1 Const.	70,000.00	45,500.00	3,500.00	49,000.00	70.0	21,000.00
11006-Design Schem	309,600.00	201,240.00	15,480.00	216,720.00	70.0	92,880.00
11007-Pr1 ROW Ownrsh	40,000.00	26,000.00	2,000.00	28,000.00	70.0	12,000.00
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	4,261.81		4,261.81	12.9	28,710.59
16101-Hydro Map	45,000.00	29,250.00	2,250.00	31,500.00	70.0	13,500.00
16401-Coor w/Tx/FHWA	30,000.00	16,500.00	1,500.00	18,000.00	60.0	12,000.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
TOTALS:	872,800.00	418,954.57	24,730.00	443,684.57	50.8	429,115.43

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 443,684.57
 LESS PREVIOUS INVOICES \$ 418,954.57
 CURRENT PAYMENT DUE \$ 24,730.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *MSU* ON *9/2/14*
 GOODS/SERVICES RECEIVED BY *Con. M. Flow* ON *8/31/14*
 4-1303-431-0-123-051-0-841

mt

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YES
YES
YES

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

INVOICE #: 11324911
INVOICE DATE: 08/31/14

SIGN: *Car. m. 3 lva*
 REQ# 295-659
 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 August 2014.						
13002-ROW Mapping	25,200.00	17,640.00	2,520.00	20,160.00	80.0	5,040.00
13020-ROW Map/Sub	134,400.00	107,520.00	6,720.00	114,240.00	85.0	20,160.00
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	536,060.00	38,290.00	574,350.00	75.0	191,450.00
16006-Plans to TxDot	135,000.00	81,000.00		81,000.00	60.0	54,000.00
16107-Drnage Dsgn Rd	54,000.00	37,800.00	2,700.00	40,500.00	75.0	13,500.00
16308-Permitted Utili	45,000.00	31,500.00	2,250.00	33,750.00	75.0	11,250.00
TOTALS:	1,341,800.00	984,800.00	52,480.00	1,037,280.00	77.3	304,520.00

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 \$ 1,037,280.00
 LESS PREVIOUS INVOICES \$ 984,800.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 52,480.00

INVOICE RECEIVED BY
ASU ON *9/2/14*
 GOODS/SERVICES RECEIVED BY
Carin Flores ON *8/13/14*
 4-1303-438-00-123-100-0-848

M

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Handwritten mark or signature at the bottom left corner.

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

INVOICE #: 11324913
INVOICE DATE: 08/31/14

SIGN: *[Signature]*
 REQ# 2110H
 PO# 6716B

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 August 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	230,125.00	2,800.00	232,925.00	95.1	12,075.00
60500-Clsng Srvs Fee	14,000.00	9,940.00	600.00	10,540.00	75.3	3,460.00
TOTALS:	983,000.00	856,065.00	3,400.00	859,465.00	87.4	123,535.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 859,465.00
 LESS PREVIOUS INVOICES \$ 856,065.00
 CURRENT PAYMENT DUE \$ 3,400.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *[Signature]* ON 9/2/14
 GOODS/SERVICES RECEIVED BY *[Signature]* ON 8/1-31/14

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