

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

**INVOICE #: 11324960**  
**INVOICE DATE: 10/31/14**

**SIGN: \_\_\_\_\_**  
**REQ# 211011**  
**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 October 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	232,925.00	1,575.00	234,500.00	95.7	10,500.00
60500-Clsng Srvs Fee	14,000.00	10,540.00	660.00	11,200.00	80.0	2,800.00
<b>TOTALS:</b>	<b>983,000.00</b>	<b>859,465.00</b>	<b>2,235.00</b>	<b>861,700.00</b>	<b>87.7</b>	<b>121,300.00</b>

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 861,700.00  
 LESS PREVIOUS INVOICES \$ 859,465.00

  
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 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,235.00

INVOICE RECEIVED BY [Signature] ON 11-23-14  
 GOODS/SERVICES RECEIVED BY Comm. Flow ON 10/31/14  
 4-1342-431-00-123-045-0-841

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

**INVOICE #: 11324962**  
**INVOICE DATE: 10/31/14**

**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 October 2014.						
13002-ROW Mapping	25,200.00	20,160.00		20,160.00	80.0	5,040.00
13020-ROW Map/Sub	134,400.00	114,240.00		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	612,640.00	38,290.00	650,930.00	85.0	114,870.00
16006-Plans to TxDot	135,000.00	87,750.00		87,750.00	65.0	47,250.00
16107-Drnng Dsgn Rd	54,000.00	43,200.00	2,700.00	45,900.00	85.0	8,100.00
16308-Permitted Utili	45,000.00	36,000.00	2,250.00	38,250.00	85.0	6,750.00
<b>TOTALS:</b>	<b>1,341,800.00</b>	<b>1,087,270.00</b>	<b>43,240.00</b>	<b>1,130,510.00</b>	<b>84.3</b>	<b>211,290.00</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 \$ 1,130,510.00  
 LESS PREVIOUS INVOICES \$ 1,087,270.00

  
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 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 43,240.00

INVOICE RECEIVED BY  
TSC ON 11/3/14  
 GOODS/SERVICES RECEIVED BY  
Conor Flinn ON 10/1-31/14  
 4-1303-431-00-123-100-0-241

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

**INVOICE #: 11324968**  
**INVOICE DATE: 10/31/14**

**SIGN:** \_\_\_\_\_  
**REQ#** 249 318  
**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 October 2014.						
11005-Pr1 Comp. Util	18,000.00	13,500.00	900.00	14,400.00	80.0	3,600.00
11006-Design Schem	293,625.00	220,218.75	14,681.25	234,900.00	80.0	58,725.00
11007-Upd Sch TxDt C	30,000.00	18,000.00	1,500.00	19,500.00	65.0	10,500.00
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	4,750.00	33,250.00	35.0	61,750.00
12002-Pub Invmt/Mtg	25,000.00	15,000.00	1,250.00	16,250.00	65.0	8,750.00
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	15,750.00	1,050.00	16,800.00	80.0	4,200.00
15001-Field Srvy	4,949.00	1,237.25		1,237.25	25.0	3,711.75
15010-Field Srvy/Sub	107,851.00	34,240.00	14,293.00	48,533.00	45.0	59,318.00
16101-Hydro Map	42,000.00	31,500.00	2,100.00	33,600.00	80.0	8,400.00
<b>TOTALS:</b>	<b>728,425.00</b>	<b>383,853.90</b>	<b>40,524.25</b>	<b>424,378.15</b>	<b>58.3</b>	<b>304,046.85</b>

ORIGINAL CONTRACT SUM \$ 728,425.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 728,425.00  
 TOTAL COMPLETED TO DATE \$ 424,378.15  
 LESS PREVIOUS INVOICES \$ 383,853.90  
  
 CURRENT PAYMENT DUE \$ 40,524.25

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY            ON 11/3/14  
 GOODS/SERVICES RECEIVED BY            ON 10/31/14  
 4-1303-4/31-00-123-105-0-841

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

**INVOICE #: 11324977**  
**INVOICE DATE: 10/31/14**

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 October 2014.						
11005-Pre1 Comp Util	70,000.00	52,500.00	3,500.00	56,000.00	80.0	14,000.00
11006-Design Schem	309,600.00	232,200.00	15,480.00	247,680.00	80.0	61,920.00
11007-Pr1 ROW Ownrsh	40,000.00	30,000.00	2,000.00	32,000.00	80.0	8,000.00
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	43,560.00	7,920.00	51,480.00	65.0	27,720.00
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	33,750.00	2,250.00	36,000.00	80.0	9,000.00
16401-Coor w/Tx/FHWA	30,000.00	19,500.00	1,500.00	21,000.00	70.0	9,000.00
33001-Geotech Testin	20,000.00		20,000.00	20,000.00	100.0	
TOTALS:	872,800.00	472,374.57	52,650.00	525,024.57	60.2	347,775.43

ORIGINAL CONTRACT SUM \$ 872,800.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 872,800.00  
 TOTAL COMPLETED TO DATE \$ 525,024.57  
 LESS PREVIOUS INVOICES \$ 472,374.57  
 CURRENT PAYMENT DUE \$ 52,650.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
TRU ON 11/4/14  
 GOODS/SERVICES RECEIVED BY  
Comp Flow ON 10/31/2014  
 4-1303-431-00-123-051-0-3/1