

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

INVOICE #: 11324990
INVOICE DATE: 11/30/14

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 November 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	234,500.00	2,450.00	236,950.00	96.7	8,050.00
60500-Clngng Srvs Fee	14,000.00	11,200.00	380.00	11,580.00	82.7	2,420.00
TOTALS:	983,000.00	861,700.00	2,830.00	864,530.00	87.9	118,470.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 864,530.00
 LESS PREVIOUS INVOICES \$ 861,700.00
 CURRENT PAYMENT DUE \$ 2,830.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 12/1/14
 GOODS/SERVICES RECEIVED BY
Com. Flow ON 11/30/14

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 #: 11324999
INVOICE DATE: 11/30/14

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 November 2014.						
13002-ROW Mapping	25,200.00	20,160.00	1,260.00	21,420.00	85.0	3,780.00
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	650,930.00	38,290.00	689,220.00	90.0	76,580.00
16006-Plans to TxDot	135,000.00	87,750.00	6,750.00	94,500.00	70.0	40,500.00
16107-Drnage Dsgn Rd	54,000.00	45,900.00	2,700.00	48,600.00	90.0	5,400.00
16308-Permitted Utili	45,000.00	38,250.00	2,250.00	40,500.00	90.0	4,500.00
TOTALS:	1,341,800.00	1,130,510.00	51,250.00	1,181,760.00	88.1	160,040.00

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 \$ 1,181,760.00
 LESS PREVIOUS INVOICES \$ 1,130,510.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 51,250.00

INVOICE RECEIVED BY ndc ON 12/1/14
 GOODS/SERVICES RECEIVED BY Anna Flores ON 11/30/14

4-1303-431-00-123-100-0-341

Handwritten mark

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

INVOICE #: 11324994
INVOICE DATE: 11/30/14

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 November 2014.						
11005-Pre1 Comp Util	70,000.00	56,000.00	3,500.00	59,500.00	85.0	10,500.00
11006-Design Schem	309,600.00	247,680.00	15,480.00	263,160.00	85.0	46,440.00
11007-Pr1 ROW Ownrsh	40,000.00	32,000.00	2,000.00	34,000.00	85.0	6,000.00
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	51,480.00	27,720.00	79,200.00	100.0	
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	21,600.00	27,000.00	50.0	27,000.00
12070-Arch&Hist/SUB	32,972.40	4,261.81		4,261.81	12.9	28,710.59
16101-Hydro Map	45,000.00	36,000.00	2,250.00	38,250.00	85.0	6,750.00
16401-Coor w/Tx/FHWA	30,000.00	21,000.00	4,500.00	25,500.00	85.0	4,500.00
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	872,800.00	525,024.57	77,050.00	602,074.57	69.0	270,725.43

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 602,074.57
 LESS PREVIOUS INVOICES \$ 525,024.57
 CURRENT PAYMENT DUE \$ 77,050.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY WFO ON 12/1/14
 GOODS/SERVICES RECEIVED BY Comm. Base ON 11/30/14
 4-1303-131-00-123-051-0-84

my

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

INVOICE #: 11325000
INVOICE DATE: 11/30/14

SIGN:
REQ# 248310
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 November 2014.						
11005-Prl Comp. Util	18,000.00	14,400.00	900.00	15,300.00	85.0	2,700.00
11006-Design Schem	293,625.00	234,900.00	14,681.25	249,581.25	85.0	44,043.75
11007-Upd Sch TxDt C	30,000.00	19,500.00	6,000.00	25,500.00	85.0	4,500.00
11008- Eng Tech Supp	24,000.00	2,400.00	21,600.00	24,000.00	100.0	
11009-Eng Sch/Pub He	12,000.00				0.0	12,000.00
12001-EA Reports	95,000.00	33,250.00	9,500.00	42,750.00	45.0	52,250.00
12002-Pub Invt/Mtg	25,000.00	16,250.00	8,750.00	25,000.00	100.0	
12003-Pub Invt/Hear	25,000.00				0.0	25,000.00
12080-Arch & Hist	30,000.00	3,507.90	108.43	3,616.33	12.1	26,383.67
13001-Owner Data/Sch	21,000.00	16,800.00	1,050.00	17,850.00	85.0	3,150.00
15001-Field Srvy	4,949.00	1,237.25	494.90	1,732.15	35.0	3,216.85
15010-Field Srvy/Sub	107,851.00	48,533.00	7,711.00	56,244.00	52.1	51,607.00
16101-Hydro Map	42,000.00	33,600.00	2,100.00	35,700.00	85.0	6,300.00
TOTALS:	728,425.00	424,378.15	72,895.58	497,273.73	68.3	231,151.27

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 497,273.73
 LESS PREVIOUS INVOICES \$ 424,378.15


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 72,895.58

INVOICE RECEIVED BY
 ON 12/2/14
 GOODS/SERVICES RECEIVED BY
 ON 11/30/14

4-1303-431-00-123-105-0-841

mx

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

INVOICE #: 11325003
INVOICE DATE: 11/30/14
PAGE: 2

SIGN: _____
REQ# 200883
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
TOTALS:	545,377.23	481,857.33	5,319.90	487,177.23	88.3	58,200.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	487,177.23
LESS PREVIOUS INVOICES	\$	481,857.33
 CURRENT PAYMENT DUE	\$	 5,319.90



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRW ON 12/2/14
GOODS/SERVICES RECEIVED BY
Com. Flow ON 11/30/14

4-1342-431-00-123-094-0-231

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

INVOICE #: 11325003
INVOICE DATE: 11/30/14

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>
Engineering services for the month of November 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	3,600.00	14,400.00	20.0	57,600.00
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	980.10	1,719.90	2,700.00	100.0	
TOTALS:	490,606.33	427,686.43	5,319.90	433,006.33	88.3	57,600.00

Supplemental #1 to Work Authorization #1						
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

583

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

INVOICE #: 11324988
INVOICE DATE: 11/30/14

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 November 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-Flsh 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	599.60	800.00	66.7	400.00
TOTALS:	349,343.94	347,936.34	599.60	348,535.94	99.8	808.00

ORIGINAL CONTRACT SUM \$ 349,343.94
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 349,343.94
TOTAL COMPLETED TO DATE \$ 348,535.94
LESS PREVIOUS INVOICES \$ 347,936.34


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 599.60

INVOICE RECEIVED BY TBW ON 12/1/14
GOODS/SERVICES RECEIVED BY Conn Flou ON 11/1-30-14
4-1342-431-00-123-099-0-871

M