

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

INVOICE #: 11325012
INVOICE DATE: 12/31/14

SIGN: _____
REQ# 245657
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 December 2014.						
13002-ROW Mapping	25,200.00	21,420.00		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	689,220.00	15,316.00	704,536.00	92.0	61,264.00
16006-Plans to TxDot	135,000.00	94,500.00	6,750.00	101,250.00	75.0	33,750.00
16107-Drnage Dsgn Rd	54,000.00	48,600.00	1,080.00	49,680.00	92.0	4,320.00
16308-Permitted Utili	45,000.00	40,500.00	900.00	41,400.00	92.0	3,600.00
TOTALS:	1,341,800.00	1,181,760.00	24,046.00	1,205,806.00	89.9	135,994.00

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 \$ 1,205,806.00
 LESS PREVIOUS INVOICES \$ 1,181,760.00

 CURRENT PAYMENT DUE \$ 24,046.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
RSW ON 1/6/15
GOODS/SERVICES RECEIVED BY
Con. Files ON 12/31/2014

4-1303-431-00-123-100-0.88

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

INVOICE #: 11325018
INVOICE DATE: 12/31/14

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 December 2014.						
11005-Pre1 Comp Util	70,000.00	59,500.00	3,500.00	63,000.00	90.0	7,000.00
11006-Design Schem	309,600.00	263,160.00	15,480.00	278,640.00	90.0	30,960.00
11007-Pr1 ROW Ownrsh	40,000.00	34,000.00	2,000.00	36,000.00	90.0	4,000.00
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	79,200.00		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	27,000.00		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	38,250.00	2,250.00	40,500.00	90.0	4,500.00
16401-Coor w/Tx/FHWA	30,000.00	25,500.00	1,500.00	27,000.00	90.0	3,000.00
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	872,800.00	602,074.57	24,730.00	626,804.57	71.8	245,995.43

ORIGINAL CONTRACT SUM \$ 872,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 872,800.00
TOTAL COMPLETED TO DATE \$ 626,804.57
LESS PREVIOUS INVOICES \$ 602,074.57

PROJECT MANAGER'S SIGNATURE _____

CURRENT PAYMENT DUE \$ 24,730.00

INVOICE RECEIVED BY
sybe ON 1/6/15
GOODS/SERVICES RECEIVED BY
Com Flow ON 12/31/2014
4-1303-431-20-123-051-841

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

INVOICE #: 11325021
INVOICE DATE: 12/31/14

SIGN:
REQ# 248 3/18
PO# 702.509

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 December 2014.						
11005-Pr1 Comp. Util	18,000.00	15,300.00	900.00	16,200.00	90.0	1,800.00
11006-Design Schem	293,625.00	249,581.25	14,681.25	264,262.50	90.0	29,362.50
11007-Upd Sch TxDt C	30,000.00	25,500.00	1,500.00	27,000.00	90.0	3,000.00
11008- Eng Tech Supp	24,000.00	24,000.00		24,000.00	100.0	
11009-Eng Sch/Pub He	12,000.00		2,400.00	2,400.00	20.0	9,600.00
12001-EA Reports	95,000.00	42,750.00		42,750.00	45.0	52,250.00
12002-Pub Invt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invt/Hear	25,000.00		5,000.00	5,000.00	20.0	20,000.00
12080-Arch & Hist	30,000.00	3,616.33	1,886.90	5,503.23	18.3	24,496.77
13001-Owner Data/Sch	21,000.00	17,850.00	1,050.00	18,900.00	90.0	2,100.00
15001-Field Srvy	4,949.00	1,732.15	247.45	1,979.60	40.0	2,969.40
15010-Field Srvy/Sub	107,851.00	56,244.00	11,254.00	67,498.00	62.6	40,353.00
16101-Hydro Map	42,000.00	35,700.00	2,100.00	37,800.00	90.0	4,200.00
TOTALS:	728,425.00	497,273.73	41,019.60	538,293.33	73.9	190,131.67

ORIGINAL CONTRACT SUM \$ 728,425.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 728,425.00
TOTAL COMPLETED TO DATE \$ 538,293.33
LESS PREVIOUS INVOICES \$ 497,273.73

CURRENT PAYMENT DUE \$ 41,019.60


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[Signature] ON 1/6/15
GOODS/SERVICES RECEIVED BY
[Signature] ON 12/31/2014
4-1303-431-00-123-015-0891

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

INVOICE #: 11325022
INVOICE DATE: 12/31/14

SIGN: _____
REQ# 21011
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 December 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	236,950.00	4,025.00	240,975.00	98.4	4,025.00
60500-Clsng Srvs Fee	14,000.00	11,580.00	1,100.00	12,680.00	90.6	1,320.00
TOTALS:	983,000.00	864,530.00	5,125.00	869,655.00	88.5	113,345.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 869,655.00
 LESS PREVIOUS INVOICES \$ 864,530.00

 CURRENT PAYMENT DUE \$ 5,125.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Wsu ON 1/6/15
GOODS/SERVICES RECEIVED BY
Con Blou ON 12/31/14
 4-1342-431-00-127-245-0-041

MB