

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

INVOICE #: 11325058
 INVOICE DATE: 02/28/15

STATION: _____
 REQ# 24569
 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 February 2015.						
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	719,852.00	7,658.00	727,510.00	95.0	38,290.00
16006-Plans to TxDot	135,000.00	101,250.00		101,250.00	75.0	33,750.00
16107-Drnage Dsgn Rd	54,000.00	50,760.00	540.00	51,300.00	95.0	2,700.00
16308-Permitted Utili	45,000.00	42,300.00	450.00	42,750.00	95.0	2,250.00
TOTALS:	1,341,800.00	1,223,102.00	8,648.00	1,231,750.00	91.8	110,050.00

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 \$ 1,231,750.00
 LESS PREVIOUS INVOICES \$ 1,223,102.00

CURRENT PAYMENT DUE \$ 8,648.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Steve ON 3/2/15
 GOODS/SERVICES RECEIVED BY
W. Brown ON 2/12/15

5-1303-431-00-129.100.0-841

3

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

INVOICE #: 11325063
 INVOICE DATE: 02/28/15

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 February 2015.						
11005-Pre1 Comp Util	70,000.00	66,500.00	3,500.00	70,000.00	100.0	
11006-Design Schem	309,600.00	294,120.00	6,192.00	300,312.00	97.0	9,288.00
11007-Pr1 ROW Ownrsh	40,000.00	38,000.00	2,000.00	40,000.00	100.0	
12001-EA Reports	160,000.00	64,000.00	16,000.00	80,000.00	50.0	80,000.00
12002-P. Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	4,804.14	1,601.38	6,405.52	20.0	25,622.08
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	42,750.00	2,250.00	45,000.00	100.0	
16401-Coor w/Tx/FHWA	30,000.00	28,500.00	600.00	29,100.00	97.0	900.00
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	872,800.00	669,135.95	32,143.38	701,279.33	80.3	171,520.67

ORIGINAL CONTRACT SUM	\$	872,800.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	872,800.00
TOTAL COMPLETED TO DATE	\$	701,279.33
LESS PREVIOUS INVOICES	\$	669,135.95
CURRENT PAYMENT DUE	\$	32,143.38


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
nm ON 3/2/15
 GOODS/SERVICES RECEIVED BY
nm ON 2/1-28/15

5-1303-431-00-123,051-0-871

nm

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

INVOICE #: 11325064
INVOICE DATE: 02/28/15

SIGN: _____
REQ# 204683
PO# 683229

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

JOB: 120801
Tom Gill/Liberty Road Project
WA#1 - P.O.# 683229
C-12-246-10-16

<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 February 2015.						
11005-Pre Comp Util	32,232.54	32,232.54		32,232.54	100.0	
11006-Design Schem	263,416.43	263,416.43		263,416.43	100.0	
11007-Prelim ROW	27,568.65	27,568.65		27,568.65	100.0	
12001-EA Reports	95,024.83	90,273.59	4,751.24	95,024.83	100.0	
12002-Pub Involment	37,579.61	37,579.61		37,579.61	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
12009-Engr/Pub Hear	12,593.28	8,185.63		8,185.63	65.0	4,407.65
12070-Arch & Hist	41,780.40	41,780.40		41,780.40	100.0	
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	558,611.47	4,751.24	563,362.71	99.2	4,407.65

ORIGINAL CONTRACT SUM \$ 567,770.36
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 567,770.36
TOTAL COMPLETED TO DATE \$ 563,362.71
LESS PREVIOUS INVOICES \$ 558,611.47

CURRENT PAYMENT DUE \$ 4,751.24

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Dave ON 3/2/15
GOODS/SERVICES RECEIVED BY
Conn Flann ON 2/1-28/15

S - 1342-431-01-123-100-0-131

Handwritten mark

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

INVOICE #: 11325068
INVOICE DATE: 02/28/15

SIGN: _____
 REC# 0156841
 PO# 625224

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

JOB: 090501
 FM 681
 From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
13002-ROW Map	6,200.00	6,200.00		6,200.00	100.0	
13020-ROW Map/Sub	158,100.00	158,100.00		158,100.00	100.0	
15001-Surv, Plans&Des	677.32	677.32		677.32	100.0	
15010-Field Srvy/Sub	65,748.00	65,748.00		65,748.00	100.0	
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	365,920.00		365,920.00	100.0	
16102-Hydraulic Dsgn	40,000.00	40,000.00		40,000.00	100.0	
16104-Outfall Dsgn	40,000.00	40,000.00		40,000.00	100.0	
16201-Signing	20,000.00	20,000.00		20,000.00	100.0	
16202-Pvmt Marking	16,000.00	16,000.00		16,000.00	100.0	
16230- Signal/Illum	90,000.00	90,000.00		90,000.00	100.0	
16302-Traf Cntrl Pln	30,000.00	30,000.00		30,000.00	100.0	
16304-Irrigation	30,000.00	30,000.00		30,000.00	100.0	
16306-Qty Specs	30,000.00	30,000.00		30,000.00	100.0	
16307-Utilities	30,000.00	30,000.00		30,000.00	100.0	
32001-Const. Mgmt	22,075.47	7,726.41	1,103.78	8,830.19	40.0	13,245.28
60000-Row Acq. Admin	272,852.83	272,852.83		272,852.83	100.0	
60100-Title Services	31,800.00	31,300.00		31,800.00	100.0	
60200-Appraisal Srv	37,100.00	37,100.00		37,100.00	100.0	
60220-Appr Svc/Sub	106,000.00	106,000.00		106,000.00	100.0	
60300-Appraisal Rvw	22,525.00	22,525.00		22,525.00	100.0	
60301-Apprais Update	9,500.00	7,100.00		7,100.00	74.7	2,400.00
60330-Appr Rev/Sub	19,875.00	19,875.00		19,875.00	100.0	
60400-Parcel Negtion	185,500.00	185,500.00		185,500.00	100.0	
60500-Clsng Srvs Fee	10,600.00	7,960.00		7,960.00	75.1	2,640.00
60600-Relocation Srv	12,000.00	12,000.00		12,000.00	100.0	
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
TOTALS:	1,740,612.60	1,721,223.54	1,103.78	1,722,327.32	98.9	18,285.28
16002-Rdwy Dsg-2 Set	34,566.98	34,566.98		34,566.98	100.0	
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-38,716.98	-38,716.98		-38,716.98	100.0	

Supplemental #1

44

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

INVOICE #: 11325068
INVOICE DATE: 02/28/15
PAGE: 2

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

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13002-ROW Map Revise	8,164.40	8,164.40		8,164.40	100.0	
13020-ROW Map Sub	4,810.00	4,810.00		4,810.00	100.0	
60200-Appraisal Srv	4,082.20	4,082.20		4,082.20	100.0	
60220-Appr Srv/Sub	12,000.00	12,000.00		12,000.00	100.0	
60300-Appr Rev	4,082.20	4,082.20		4,082.20	100.0	
60330-Appr Rev/Sub	4,000.00	4,000.00		4,000.00	100.0	
12001-EA Reports	10,109.42	10,109.42		10,109.42	100.0	
03000-Direct Expense	1,010.00	1,010.00		1,010.00	100.0	
60700-Land	13,550.00	13,550.00		13,550.00	100.0	
TOTALS:	1,802,420.82	1,783,031.76	1,103.78	1,784,135.54	98.9	18,285.28

ORIGINAL CONTRACT SUM \$ 1,740,612.60
CHANGE BY CHANGE ORDER \$ 61,808.22
CONTRACT SUM TO DATE \$ 1,802,420.82
TOTAL COMPLETED TO DATE \$ 1,784,135.54
LESS PREVIOUS INVOICES \$ 1,783,031.76

CURRENT PAYMENT DUE \$ 1,103.78


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[Signature] ON 3/2/15
GOODS/SERVICES RECEIVED BY
[Signature] ON 2/1-28/15

5-1315-432-60-1723-0-70-0-841

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

INVOICE #: 11325069
INVOICE DATE: 02/28/15

SIGN: _____
REQ# 154894
PO# 625985

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

<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 February 2015.						
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/III	8,490.57	8,490.57		8,490.57	100.0	
16230-Signal/III 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. Mgmt	14,433.96	5,051.89	721.69	5,773.58	40.0	8,660.38
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	6,400.00		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	856,261.13	721.69	856,982.82	97.9	18,202.58
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 #: 11325069
 INVOICE DATE: 02/28/15
 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	883,326.73	721.69	884,048.42	97.9	18,202.58

ORIGINAL CONTRACT SUM \$ 875,185.40
 CHANGE BY CHANGE ORDER \$ 27,065.60
 CONTRACT SUM TO DATE \$ 902,251.00
 TOTAL COMPLETED TO DATE \$ 884,048.42
 LESS PREVIOUS INVOICES \$ 883,326.73

CURRENT PAYMENT DUE \$ 721.69


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[Signature] ON 3/2/15
 GOODS/SERVICES RECEIVED BY
[Signature] ON 2/1-25/15

5-1315-1/31-20-123-071-0-841

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

INVOICE #: 11325074
 INVOICE DATE: 02/28/15

SIGN: _____
 REC# 248318
 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 February 2015.						
11005-Prl Comp. Util	18,000.00	17,100.00	900.00	18,000.00	100.0	
11006-Design Schem	293,625.00	278,943.75	5,872.50	284,816.25	97.0	8,808.75
11007-Upd Sch TxDt C	30,000.00	28,500.00	600.00	29,100.00	97.0	900.00
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	47,500.00	4,750.00	52,250.00	55.0	42,750.00
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	6,405.76		6,405.76	21.4	23,594.24
13001-Owner Data/Sch	21,000.00	19,950.00	1,050.00	21,000.00	100.0	
15001-Field Srvy	4,949.00	1,979.60		1,979.60	40.0	2,969.40
15010-Field Srvy/Sub	107,851.00	78,283.00	9,277.00	87,560.00	81.2	20,291.00
16101-Hydro Map	42,000.00	39,900.00	2,100.00	42,000.00	100.0	
TOTALS:	728,425.00	574,962.11	24,549.50	599,511.61	82.3	128,913.39

ORIGINAL CONTRACT SUM	\$	728,425.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	728,425.00
TOTAL COMPLETED TO DATE	\$	599,511.61
LESS PREVIOUS INVOICES	\$	574,962.11
CURRENT PAYMENT DUE	\$	24,549.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
rdc ON 3/2/15
 GOODS/SERVICES RECEIVED BY
Comm. Files ON 2/1-28/15
 5-1303-431-00-12.3-105-0-34/1

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

INVOICE #: 11325076
INVOICE DATE: 02/28/15

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

<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 February 2015.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	45,978.34		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	14,400.00	7,200.00	21,600.00	30.0	50,400.00
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	2,700.00		2,700.00	100.0	
TOTALS:	490,606.33	433,006.33	7,200.00	440,206.33	89.7	50,400.00

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	300.00	300.00	600.00	100.0	

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

INVOICE #: 11325076
INVOICE DATE: 02/28/15
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	487,477.23	7,500.00	494,977.23	89.7	50,400.00

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	494,977.23
LESS PREVIOUS INVOICES	\$	487,477.23
CURRENT PAYMENT DUE	\$	7,500.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
M. Su ON *3/2/15*
GOODS/SERVICES RECEIVED BY
Ann P. Lee ON *2/1-24/15*

5-1342-431-02-123-094-0-731

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

INVOICE #: 11325081
INVOICE DATE: 02/28/15

SIGN: _____
REQ# 270869
PO# 720579

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

JOB: 131002
Mile 3 Project
WA#2 PO#720579
C-13-305-10-07

<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 February 2015.						
15001-Field Survey	58,935.00		5,893.50	5,893.50	10.0	53,041.50
15010-Field Srvy/Sub	123,465.00		16,755.00	16,755.00	13.6	106,710.00
16001-Roadway Design	980,000.00		98,000.00	98,000.00	10.0	882,000.00
16006-Plans to TxDot	66,000.00				0.0	66,000.00
16205-Sign,Marki,Dsg	4,432.72		443.27	443.27	10.0	3,989.45
16250-Sign,Marki,Dsg	115,567.28				0.0	115,567.28
TOTALS:	1,348,400.00	0.00	121,091.77	121,091.77	9.0	1,227,308.23

ORIGINAL CONTRACT SUM \$ 1,348,400.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,348,400.00
TOTAL COMPLETED TO DATE \$ 121,091.77
LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 121,091.77



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRV ON 3/3/15
GOODS/SERVICES RECEIVED BY
CON. FLOREN ON 2/11/15

S-1345 --131-00-123-051-0.721