

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

**INVOICE #: 11325122**  
**INVOICE DATE: 04/30/15**

SIGN: \_\_\_\_\_  
 REQ# 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 April 2015.						
11005-Pr1 Comp. Util	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	293,625.00	290,688.75		290,688.75	99.0	2,936.25
11007-Upd Sch TxDt C	30,000.00	29,700.00		29,700.00	99.0	300.00
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	1,200.00	3,600.00	30.0	8,400.00
12001-EA Reports	95,000.00	52,250.00	9,500.00	61,750.00	65.0	33,250.00
12002-Pub Invmt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invmt/Hear	25,000.00	5,000.00	2,500.00	7,500.00	30.0	17,500.00
12080-Arch & Hist	30,000.00	6,405.76	317.94	6,723.70	22.4	23,276.30
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	2,969.40		2,969.40	60.0	1,979.60
15010-Field Srvy/Sub	107,851.00	87,560.00		87,560.00	81.2	20,291.00
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
<b>TOTALS:</b>	<b>728,425.00</b>	<b>606,973.91</b>	<b>13,517.94</b>	<b>620,491.85</b>	<b>85.2</b>	<b>107,933.15</b>

ORIGINAL CONTRACT SUM \$ 728,425.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 728,425.00  
 TOTAL COMPLETED TO DATE \$ 620,491.85  
 LESS PREVIOUS INVOICES \$ 606,973.91

CURRENT PAYMENT DUE \$ 13,517.94

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
YBC ON 5/1/15  
 GOODS/SERVICES RECEIVED BY  
Conn Flew ON 4/1-30/15

3-1303-431-a-123-105-0-841

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

**INVOICE #: 11325123**  
**INVOICE DATE: 04/30/15**

**SIGN:** \_\_\_\_\_  
**REQ#** 846010  
**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

<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 April 2015.						
11005-Prel Comp Util	70,000.00	70,000.00		70,000.00	100.0	
11006-Design Schem	309,600.00	306,504.00	3,096.00	309,600.00	100.0	
11007-Pr1 ROW Ownrsh	40,000.00	40,000.00		40,000.00	100.0	
12001-EA Reports	160,000.00	96,000.00	8,000.00	104,000.00	65.0	56,000.00
12002-P. Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	8,006.90		8,006.90	25.0	24,020.70
12008-Pub Mtgs/Hear	54,000.00	27,000.00	13,500.00	40,500.00	75.0	13,500.00
12070-Arch&Hist/SUB	32,972.40	8,501.31		8,501.31	25.8	24,471.09
16101-Hydro Map	45,000.00	45,000.00		45,000.00	100.0	
16401-Coor w/Tx/FHWA	30,000.00	29,700.00	300.00	30,000.00	100.0	
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
<b>TOTALS:</b>	<b>872,800.00</b>	<b>729,912.21</b>	<b>24,896.00</b>	<b>754,808.21</b>	<b>86.5</b>	<b>117,991.79</b>

ORIGINAL CONTRACT SUM \$ 872,800.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 872,800.00  
TOTAL COMPLETED TO DATE \$ 754,808.21  
LESS PREVIOUS INVOICES \$ 729,912.21

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 24,896.00

INVOICE RECEIVED BY ND ON 5/4/15  
GOODS/SERVICES RECEIVED BY Comm Flow ON 4/13/15  
5-1303-431-00-123-051-0-841

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

INVOICE #: 11325124  
 INVOICE DATE: 04/30/15

SIGN: \_\_\_\_\_  
 REC# 24567  
 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 April 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	742,826.00	7,658.00	750,484.00	98.0	15,316.00
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	52,380.00	540.00	52,920.00	98.0	1,080.00
16308-Permitted Utili	45,000.00	43,650.00	450.00	44,100.00	98.0	900.00
<b>TOTALS:</b>	<b>1,341,800.00</b>	<b>1,249,046.00</b>	<b>8,648.00</b>	<b>1,257,694.00</b>	<b>93.7</b>	<b>84,106.00</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 \$ 1,257,694.00  
 LESS PREVIOUS INVOICES \$ 1,249,046.00

CURRENT PAYMENT DUE \$ 8,648.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NAU ON 5/4/15  
 GOODS/SERVICES RECEIVED BY  
Core Flow ON 4/30/15

5-1303-431-00-123-00-0-841

nt

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

**INVOICE #: 11325125**  
**INVOICE DATE: 04/30/15**

SIGN: \_\_\_\_\_  
 REC# 156846  
 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 April 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. Mgnmt	14,433.96	7,216.98	1,443.40	8,660.38	60.0	5,773.58
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	
<b>TOTALS:</b>	<b>875,185.40</b>	<b>858,426.22</b>	<b>1,443.40</b>	<b>859,869.62</b>	<b>98.2</b>	<b>15,315.78</b>
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 #: 11325125**  
**INVOICE DATE: 04/30/15**  
**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	
<b>TOTALS:</b>	<b>902,251.00</b>	<b>885,491.82</b>	<b>1,443.40</b>	<b>886,935.22</b>	<b>98.2</b>	<b>15,315.78</b>

ORIGINAL CONTRACT SUM \$ 875,185.40  
CHANGE BY CHANGE ORDER \$ 27,065.60  
CONTRACT SUM TO DATE \$ 902,251.00  
TOTAL COMPLETED TO DATE \$ 886,935.22  
LESS PREVIOUS INVOICES \$ 885,491.82

CURRENT PAYMENT DUE \$ 1,443.40

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*TRW* ON *5/4/15*  
GOODS/SERVICES RECEIVED BY  
*Jim Flaw* ON *4/1-30/15*

5-1315-431-00-123-071-0.841

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

**INVOICE #: 11325126**  
**INVOICE DATE: 04/30/15**

SIGN: \_\_\_\_\_  
 REQ# 12,811  
 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 April 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	11,037.74	2,207.54	13,245.28	60.0	8,830.19
60000-Row Acq. Admin	272,852.83	272,852.83		272,852.83	100.0	
60100-Title Services	31,800.00	31,800.00		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	
<b>TOTALS:</b>	<b>1,740,612.60</b>	<b>1,724,534.87</b>	<b>2,207.54</b>	<b>1,726,742.41</b>	<b>99.2</b>	<b>13,870.19</b>
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						

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

**INVOICE #: 11325126**  
**INVOICE DATE: 04/30/15**  
**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	
<b>TOTALS:</b>	<b>1,802,420.82</b>	<b>1,786,343.09</b>	<b>2,207.54</b>	<b>1,788,550.63</b>	<b>99.2</b>	<b>13,870.19</b>

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 \$ 1,788,550.63  
LESS PREVIOUS INVOICES \$ 1,786,343.09

CURRENT PAYMENT DUE \$ 2,207.54

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
Y. N. V. ON 5/5/15  
GOODS/SERVICES RECEIVED BY  
Con. Plan ON 4/13/15  
5-135-431-00-23-070.0-841

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

INVOICE #: 11325129  
 INVOICE DATE: 04/30/15

SIGN: \_\_\_\_\_  
 REG# 270849  
 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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2015.						
15001-Field Survey	58,935.00	11,787.00		11,787.00	20.0	47,148.00
15010-Field Srvy/Sub	123,465.00	31,776.00	6,265.00	38,041.00	30.8	85,424.00
16001-Roadway Design	980,000.00	147,000.00	49,000.00	196,000.00	20.0	784,000.00
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	191,006.27	55,265.00	246,271.27	18.3	1,102,128.73

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	\$ 246,271.27
LESS PREVIOUS INVOICES	\$ 191,006.27
CURRENT PAYMENT DUE	\$ 55,265.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NW ON 5/4/15  
 GOODS/SERVICES RECEIVED BY  
Comm. Floor ON 4/1-30/15

5-1345-431-00-123-051-0-721

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

**INVOICE #: 11325130**  
**INVOICE DATE: 04/30/15**

SIGN: \_\_\_\_\_  
 REQ# 212312  
 PO# 672761

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

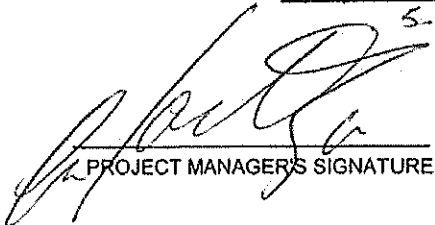
**JOB: 120102**  
 Mile 2 N. WA#2  
 Inspiration to Moorefield Rd  
 PO#672761

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2015.						
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 Beacn/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		408.00	408.00	100.0	
60330-Appr. Rev/Sub	2,700.00	2,700.00		2,700.00	100.0	
60400-Parcel NegLion	21,000.00	21,000.00		21,000.00	100.0	
60500-Clsng Srvs Fee	1,200.00	800.00	400.00	1,200.00	100.0	
<b>TOTALS:</b>	<b>349,343.94</b>	<b>348,535.94</b>	<b>808.00</b>	<b>349,343.94</b>	<b>100.0</b>	<b>0.00</b>

INVOICE RECEIVED BY  
UNW ON 5/4/15

GOODS/SERVICES RECEIVED BY  
Corn Flew ON 4/1-30/15

5-1342-431-00-123-099-0-941



PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	349,343.94
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	349,343.94
TOTAL COMPLETED TO DATE	\$	349,343.94
LESS PREVIOUS INVOICES	\$	348,535.94
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>808.00</b>