



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

**INVOICE #: 11325155**  
**INVOICE DATE: 05/31/15**

**SIGN: \_\_\_\_\_**  
**REQ# 948318**  
**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
<b>Engineering services for the month of May 2015.</b>						
11005-Pr1 Comp. Util	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	293,625.00	290,688.75	2,936.25	293,625.00	100.0	
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	3,600.00	600.00	4,200.00	35.0	7,800.00
12001-EA Reports	95,000.00	61,750.00	4,750.00	66,500.00	70.0	28,500.00
12002-Pub Invt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invt/Hear	25,000.00	7,500.00	1,250.00	8,750.00	35.0	16,250.00
12080-Arch & Hist	30,000.00	6,723.70	810.22	7,533.92	25.1	22,466.08
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	2,969.40	494.90	3,464.30	70.0	1,484.70
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>620,491.85</b>	<b>10,841.37</b>	<b>631,333.22</b>	<b>86.7</b>	<b>97,091.78</b>

ORIGINAL CONTRACT SUM \$ 728,425.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 728,425.00  
 TOTAL COMPLETED TO DATE \$ 631,333.22  
 LESS PREVIOUS INVOICES \$ 620,491.85

CURRENT PAYMENT DUE \$ 10,841.37

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY DA ON 6/2/15  
 GOODS/SERVICES RECEIVED BY Comm Files ON 5/11-31-15

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

W

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

**INVOICE #: 11325149**  
**INVOICE DATE: 05/31/15**

**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 May 2015.						
11005-Pre1 Comp Util	70,000.00	70,000.00		70,000.00	100.0	
11006-Design Schem	309,600.00	309,600.00		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	104,000.00		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	1,601.38	9,608.28	30.0	22,419.32
12008-Pub Mtgs/Hear	54,000.00	40,500.00		40,500.00	75.0	13,500.00
12070-Arch&Hist/SUB	32,972.40	8,501.31	1,555.11	10,056.42	30.5	22,915.98
16101-Hydro Map	45,000.00	45,000.00		45,000.00	100.0	
16401-Coor w/Tx/FHWA	30,000.00	30,000.00		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>754,808.21</b>	<b>3,156.49</b>	<b>757,964.70</b>	<b>86.8</b>	<b>114,835.30</b>

ORIGINAL CONTRACT SUM \$ 872,800.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 872,800.00  
 TOTAL COMPLETED TO DATE \$ 757,964.70  
 LESS PREVIOUS INVOICES \$ 754,808.21  
 CURRENT PAYMENT DUE \$ 3,156.49

  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
*Abu* ON *6/2/15*  
**GOODS/SERVICES RECEIVED BY**  
*Cam Flores* ON *5/31/15*  
 5-1303-431-00-123-051-0-841

2/ 7149

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

**INVOICE #: 11325146**  
**INVOICE DATE: 05/31/15**

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 May 2015.						
32001-Const Mgmt	108,000.00		21,600.00	21,600.00	20.0	86,400.00
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	241,500.00	1,400.00	242,900.00	99.1	2,100.00
60500-Clsng Srvs Fee	14,000.00	12,940.00	180.00	13,120.00	93.7	880.00
TOTALS:	983,000.00	870,440.00	23,180.00	893,620.00	90.9	89,380.00

ORIGINAL CONTRACT SUM	\$	983,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	983,000.00
TOTAL COMPLETED TO DATE	\$	893,620.00
LESS PREVIOUS INVOICES	\$	870,440.00
CURRENT PAYMENT DUE	\$	23,180.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY [Signature] ON 6/2/15  
 GOODS/SERVICES RECEIVED BY [Signature] ON 5/31/15  
 5-1342-431-00-123-045-0-841