

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

INVOICE #: 11325175
INVOICE DATE: 06/30/15

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 June 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	16,000.00	120,000.00	75.0	40,000.00
12002-P.Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	9,608.28	4,804.14	14,412.42	45.0	17,615.18
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	10,056.42	5,028.26	15,084.68	45.7	17,887.72
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	
TOTALS:	872,800.00	757,964.70	25,832.40	783,797.10	89.8	89,002.90

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 783,797.10
 LESS PREVIOUS INVOICES \$ 757,964.70
 CURRENT PAYMENT DUE \$ 25,832.40


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABC ON 6/30/15
GOODS/SERVICES RECEIVED BY
Comm Flow ON 6/1-30-15
 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 #: 11325176
INVOICE DATE: 06/30/15

SIGN: _____
REQ# 248316
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 June 2015.						
11005-Pr1 Comp. Util	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	293,625.00	293,625.00		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 Mt	12,000.00	4,200.00	5,400.00	9,600.00	80.0	2,400.00
12001-EA Reports	95,000.00	66,500.00	9,500.00	76,000.00	80.0	19,000.00
12002-Pub Invmt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invmt/Hear	25,000.00	8,750.00	2,500.00	11,250.00	45.0	13,750.00
12080-Arch & Hist	30,000.00	7,533.92	1,640.96	9,174.88	30.6	20,825.12
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	3,464.30		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	
TOTALS:	728,425.00	631,333.22	19,040.96	650,374.18	89.3	78,050.82

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 650,374.18
 LESS PREVIOUS INVOICES \$ 631,333.22

CURRENT PAYMENT DUE \$ 19,040.96



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBC ON 6/30/15
GOODS/SERVICES RECEIVED BY
Carla Flier ON 6/1/30/15
 5-1303-431-00-123-105-0-841

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

INVOICE #: 11325182
INVOICE DATE: 06/30/15

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2015.						
15001-Field Survey	58,935.00	17,680.50	20,686.19	38,366.69	65.1	20,568.31
15010-Field Srvy/Sub	123,465.00	38,041.00	42,285.00	80,326.00	65.1	43,139.00
16001-Roadway Design	980,000.00	274,400.00	68,600.00	343,000.00	35.0	637,000.00
16006-Plans to TxDot	66,000.00				0.0	66,000.00
16205-Sign,Marki ,Dsg	4,432.72	443.27	221.64	664.91	15.0	3,767.81
16250-Sign,Marki ,Dsg	115,567.28				0.0	115,567.28
TOTALS:	1,348,400.00	330,564.77	131,792.83	462,357.60	34.3	886,042.40

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 \$ 462,357.60
LESS PREVIOUS INVOICES \$ 330,564.77

CURRENT PAYMENT DUE \$ 131,792.83


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 7/1/15
GOODS/SERVICES RECEIVED BY
Con Blue ON 6/30/15
5-1345-431-00-123-051-0-721