

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

INVOICE #: 11325201
INVOICE DATE: 07/31/15

SIGN: Car. m. Flan
 REQ# 248718
 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 July 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	300.00	30,000.00	100.0	
11008- Eng Tech Supp	24,000.00	24,000.00		24,000.00	100.0	
11009-Eng Sch/Pub Mt	12,000.00	9,600.00		9,600.00	80.0	2,400.00
12001-EA Reports	95,000.00	76,000.00	4,750.00	80,750.00	85.0	14,250.00
12002-Pub Invt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invt/Hear	25,000.00	11,250.00	10,000.00	21,250.00	85.0	3,750.00
12080-Arch & Hist	30,000.00	9,174.88	1,133.56	10,308.44	34.4	19,691.56
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	650,374.18	16,183.56	666,557.74	91.5	61,867.26

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 666,557.74
 LESS PREVIOUS INVOICES \$ 650,374.18
 CURRENT PAYMENT DUE \$ 16,183.56


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ABU ON 8/4/15
 GOODS/SERVICES RECEIVED BY
Car Flan ON 7/1-31/15
 5-1303-431-00-123-105-0841

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

INVOICE #: 11325220
INVOICE DATE: 07/31/15

SIGN: Com. Flow
 REQ# 270729
 PO# 72 6577

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 July 2015.						
15001-Field Survey	58,935.00	38,366.69		38,366.69	65.1	20,568.31
15010-Field Srvy/Sub	123,465.00	80,326.00		80,326.00	65.1	43,139.00
16001-Roadway Design	980,000.00	343,000.00	49,000.00	392,000.00	40.0	588,000.00
16006-Plans to TxDot	66,000.00				0.0	66,000.00
16205-Sign,Marki ,Dsg	4,432.72	664.91		664.91	15.0	3,767.81
16250-Sign,Marki ,Dsg	115,567.28				0.0	115,567.28
TOTALS:	1,348,400.00	462,357.60	49,000.00	511,357.60	37.9	837,042.40

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 \$ 511,357.60
 LESS PREVIOUS INVOICES \$ 462,357.60
 CURRENT PAYMENT DUE \$ 49,000.00

Com. Flow

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Abu ON 8/4/15
 GOODS/SERVICES RECEIVED BY Com. Flow ON 7/13/15

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 #: 11325203
INVOICE DATE: 07/31/15

SIGN: *[Signature]*
REQ# 246610
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 July 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	120,000.00	8,000.00	128,000.00	80.0	32,000.00
12002-P.Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	14,412.42	3,202.76	17,615.18	55.0	14,412.42
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	15,084.68	2,352.88	17,437.56	52.9	15,534.84
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	783,797.10	13,555.64	797,352.74	91.4	75,447.26

ORIGINAL CONTRACT SUM \$ 872,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 872,800.00
TOTAL COMPLETED TO DATE \$ 797,352.74
LESS PREVIOUS INVOICES \$ 783,797.10

CURRENT PAYMENT DUE \$ 13,555.64

[Signature]
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *[Signature]* ON 8/4/15
GOODS/SERVICES RECEIVED BY *[Signature]* ON 7/10/15

5-1303-431.00-123-0510-841

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

INVOICE#: 11325206
INVOICE DATE: 7/31/2015

SIGN: *Com. Floor*
 REQ# 27724
 PO# 725916

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

JOB:150701
 Mile 2 N. Roadway Reconstruction
 CSJ #0921-02-323 PO#725916

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2015.						
32001-Construction Inspection	172,829.61	5,184.89	3,456.59	8,641.48	5.0	164,188.13
32010-QC/QA Construction Inspection/SUB	11,206.74	336.20	224.14	560.34	5.0	10,646.40
33001-Material Testing	39,708.12	794.16		794.16	2.0	38,913.96
33010-QC/QA Material Testing/SUB	2,628.74	-		-	0.0	2,628.74
TOTALS:	<u>226,373.21</u>	<u>6,315.25</u>	<u>3,680.73</u>	<u>9,995.98</u>	4.4	<u>216,377.23</u>

ORIGINAL CONTRACT SUM \$ 226,373.21
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 226,373.21
 TOTAL COMPLETED TO DATE \$ 9,995.98
 LESS PREVIOUS INVOICES \$ 6,315.25
 CURRENT PAYMENT DUE \$ 3,680.73

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[Signature] ON 8/4/15
 GOODS/SERVICES RECEIVED BY
Com. Floor ON 7/31/15

5-1315-431-00-123-094-0-721 \$53.89
 5-1315-126-20-000-019-0-000 \$3621.84