

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

INVOICE #: 11325225
INVOICE DATE: 08/31/15

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 August 2015.						
15001-Field Survey	58,935.00	38,366.69	15,676.71	54,043.40	91.7	4,891.60
15010-Field Srvy/Sub	123,465.00	80,326.00	32,938.00	113,264.00	91.7	10,201.00
16001-Roadway Design	980,000.00	392,000.00	49,000.00	441,000.00	45.0	539,000.00
16006-Plans to TxDot	66,000.00		19,800.00	19,800.00	30.0	46,200.00
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	511,357.60	117,414.71	628,772.31	46.6	719,627.69

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 \$ 628,772.31
 LESS PREVIOUS INVOICES \$ 511,357.60

 CURRENT PAYMENT DUE \$ 117,414.71



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NBZ ON 9/2/15
 GOODS/SERVICES RECEIVED BY Carolina ON 8/1-31/15

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 #: 11325234
INVOICE DATE: 08/31/15

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 August 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	128,000.00		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	17,615.18		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	17,437.56	7,228.39	24,665.95	74.8	8,306.45
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	797,352.74	7,228.39	804,581.13	92.2	68,218.87

ORIGINAL CONTRACT SUM	\$	872,800.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	872,800.00
TOTAL COMPLETED TO DATE	\$	804,581.13
LESS PREVIOUS INVOICES	\$	797,352.74
CURRENT PAYMENT DUE	\$	7,228.39


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NDW ON 9/2/15
 GOODS/SERVICES RECEIVED BY
Comm. Div ON 8/1-31/15

5-1303-431-00-123-051-0-841

ND

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

INVOICE #: 11325240
INVOICE DATE: 08/31/15

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 August 2015.						
11005-Prl 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	30,000.00		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	1,200.00	10,800.00	90.0	1,200.00
12001-EA Reports	95,000.00	80,750.00		80,750.00	85.0	14,250.00
12002-Pub Invmt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invmt/Hear	25,000.00	21,250.00		21,250.00	85.0	3,750.00
12080-Arch & Hist	30,000.00	10,308.44	1,476.86	11,785.30	39.3	18,214.70
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	3,464.30	742.35	4,206.65	85.0	742.35
15010-Field Srvy/Sub	107,851.00	87,560.00	9,506.00	97,066.00	90.0	10,785.00
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	728,425.00	666,557.74	12,925.21	679,482.95	93.3	48,942.05

ORIGINAL CONTRACT SUM \$ 728,425.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 728,425.00
 TOTAL COMPLETED TO DATE \$ 679,482.95
 LESS PREVIOUS INVOICES \$ 666,557.74



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 12,925.21

INVOICE RECEIVED BY
NBV ON 9/2/15
 GOODS/SERVICES RECEIVED BY
Car. Flew ON 8/13/15

5-1303-431-00-123-105-0-841