

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

**INVOICE #: 11325263**  
**INVOICE DATE: 09/30/15**

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 September 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	10,800.00		10,800.00	90.0	1,200.00
12001-EA Reports	95,000.00	80,750.00	4,750.00	85,500.00	90.0	9,500.00
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	11,785.30	738.44	12,523.74	41.7	17,476.26
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	4,206.65		4,206.65	85.0	742.35
15010-Field Srvy/Sub	107,851.00	97,066.00		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	679,482.95	5,488.44	684,971.39	94.0	43,453.61

ORIGINAL CONTRACT SUM \$ 728,425.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 728,425.00  
 TOTAL COMPLETED TO DATE \$ 684,971.39  
 LESS PREVIOUS INVOICES \$ 679,482.95  
  
 CURRENT PAYMENT DUE \$ 5,488.44

  
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 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
ADU ON 10/1/15  
 GOODS/SERVICES RECEIVED BY  
Comm. Floor ON 9/1-30/15

5-1303-431-00-123-105-0-841  
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**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11325264**  
**INVOICE DATE: 09/30/15**

**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 September 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	8,000.00	136,000.00	85.0	24,000.00
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	9,608.28	27,223.46	85.0	4,804.14
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	24,665.95	3,792.08	28,458.03	86.3	4,514.37
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>804,581.13</b>	<b>21,400.36</b>	<b>825,981.49</b>	<b>94.6</b>	<b>46,818.51</b>

  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 872,800.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 872,800.00  
 TOTAL COMPLETED TO DATE \$ 825,981.49  
 LESS PREVIOUS INVOICES \$ 804,581.13  
 CURRENT PAYMENT DUE \$ 21,400.36

INVOICE RECEIVED BY JDW ON 10/1/15  
 GOODS/SERVICES RECEIVED BY Conn Flow ON 9/1-30/15

5-1303-431-00-123-051.0841

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

**INVOICE #: 11325253**  
**INVOICE DATE: 09/30/15**

SIGN: \_\_\_\_\_  
 REQ# 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 September 2015.						
15001-Field Survey	58,935.00	54,043.40		54,043.40	91.7	4,891.60
15010-Field Srvy/Sub	123,465.00	113,264.00		113,264.00	91.7	10,201.00
16001-Roadway Design	980,000.00	441,000.00	49,000.00	490,000.00	50.0	490,000.00
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	628,772.31	49,000.00	677,772.31	50.3	670,627.69

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 \$ 677,772.31  
 LESS PREVIOUS INVOICES \$ 628,772.31  
 CURRENT PAYMENT DUE \$ 49,000.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
TBC ON 10/1/15  
 GOODS/SERVICES RECEIVED BY  
Cora Flores ON 9/1-30/15

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#:** 11325270  
**INVOICE DATE:** 9/30/2015

**SIGN:**  
 REQ# 2772K  
 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 September 2015.						
32001-Construction Inspection	172,829.61	12,098.07	3,456.60	15,554.67	9.0	157,274.94
32010-QC/QA Construction Inspection/SUB	11,206.74	784.47	224.14	1,008.61	9.0	10,198.13
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
<b>TOTALS:</b>	<u>226,373.21</u>	<u>13,676.70</u>	<u>3,680.74</u>	<u>17,357.44</u>	7.7	<u>209,015.77</u>

ORIGINAL CONTRACT SUM	\$	226,373.21
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	226,373.21
TOTAL COMPLETED TO DATE	\$	17,357.44
LESS PREVIOUS INVOICES	\$	13,676.70
<b>CURRENT PAYMENT DUE</b>	\$	<u>3,680.74</u>

  
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 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
Doc ON 10/1/15  
**GOODS/SERVICES RECEIVED BY**  
Car Flow ON 9/1-30/15

5-135-431-00-094-0-721

M