

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

INVOICE #: 11325303
INVOICE DATE: 10/31/15

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 October 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	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	85,500.00	1,900.00	87,400.00	92.0	7,600.00
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	12,523.74	14,752.48	27,276.22	90.9	2,723.78
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	4,206.65	247.45	4,454.10	90.0	494.90
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	684,971.39	16,899.93	701,871.32	96.4	26,553.68

ORIGINAL CONTRACT SUM \$ 728,425.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 728,425.00
TOTAL COMPLETED TO DATE \$ 701,871.32
LESS PREVIOUS INVOICES \$ 684,971.39

CURRENT PAYMENT DUE \$ 16,899.93



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 11/3/15
GOODS/SERVICES RECEIVED BY
 ON Oct 1-31, 2015
5-1303-431-00-123-105-0-841

MH

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

INVOICE #: 11325302
INVOICE DATE: 10/31/15

SIGN: _____
 REQ# 246 010
 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 October 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	136,000.00	16,000.00	152,000.00	95.0	8,000.00
12002-P.Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	27,223.46	4,804.14	32,027.60	100.0	
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	28,458.03	4,514.37	32,972.40	100.0	
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	825,981.49	25,318.51	851,300.00	97.5	21,500.00

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 851,300.00
 LESS PREVIOUS INVOICES \$ 825,981.49
 CURRENT PAYMENT DUE \$ 25,318.51


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Don ON 11/3/15
 GOODS/SERVICES RECEIVED BY Conor Flaw ON Oct. 1-31, 2015
 5-1305-1131-00-123-051-0-841

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

INVOICE #: 11325305
INVOICE DATE: 10/31/15

SIGN:
REQ# 720869
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 October 2015.						
15001-Field Survey	58,935.00	54,043.40	1,944.85	55,988.25	95.0	2,946.75
15010-Field Srvy/Sub	123,465.00	113,264.00		113,264.00	91.7	10,201.00
16001-Roadway Design	980,000.00	490,000.00	49,000.00	539,000.00	55.0	441,000.00
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	677,772.31	50,944.85	728,717.16	54.0	619,682.84

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 \$ 728,717.16
 LESS PREVIOUS INVOICES \$ 677,772.31
 CURRENT PAYMENT DUE \$ 50,944.85


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nov ON *11/3/15*
 GOODS/SERVICES RECEIVED BY
Comm Flow ON *10/31/15*
 5-1345-431-W-123-051-0-721

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

INVOICE #: 11325307
INVOICE DATE: 10/31/15

SIGN: _____
REQ# 245-659
PO# 700240

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120802
 Liberty Road Project
 WA#2 - PO #700240
 C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
13002-ROW Mapping	25,200.00	21,420.00	1,260.00	22,680.00	90.0	2,520.00
13020-ROW Map/Sub	134,400.00	114,240.00	6,720.00	120,960.00	90.0	13,440.00
15001-Field Survey	68,560.00	65,132.00		65,132.00	95.0	3,428.00
15010-Field Srvy/Sub	113,840.00	108,148.00		108,148.00	95.0	5,692.00
16001-Geometric Dsgn	765,800.00	750,484.00		750,484.00	98.0	15,316.00
16006-Plans to TxDot	135,000.00	101,250.00		101,250.00	75.0	33,750.00
16107-Drnage Dsgn Rd	54,000.00	52,920.00		52,920.00	98.0	1,080.00
16308-Permitted Utili	45,000.00	44,100.00		44,100.00	98.0	900.00
TOTALS:	1,341,800.00	1,257,694.00	7,980.00	1,265,674.00	94.3	76,126.00

ORIGINAL CONTRACT SUM \$ 1,341,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,341,800.00
 TOTAL COMPLETED TO DATE \$ 1,265,674.00
 LESS PREVIOUS INVOICES \$ 1,257,694.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,980.00

INVOICE RECEIVED BY
AS ON 11/3/15
 GOODS/SERVICES RECEIVED BY
Grant Flow ON Oct. 1-31, 2015
5-1303-431-00-123-100-0-841