

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

INVOICE #: 11324135
INVOICE DATE: 05/31/12

SIGN: _____
 REQ# 21104
 PO# 6-71613

BILL TO: 08
 Hidalgo County Pct. #3
 P.O. Box 607
 Mission, TX 78572

JOB: 120101
 La Homa ROW - WA#1
 Limits: SH495 to FM 1924
 PO#671613

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2012.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	180,950.00	49,350.00	230,300.00	70.0	98,700.00
60100-Title Services	42,000.00	14,400.00	13,200.00	27,600.00	65.7	14,400.00
60200-Appraisal Srv	49,000.00				0.0	49,000.00
60220-Appraisal Srv	140,000.00				0.0	140,000.00
60300-Appraisal Rvw	24,500.00				0.0	24,500.00
60330-Appraisal Rev	31,500.00				0.0	31,500.00
60400-Parcel Negtion	245,000.00				0.0	245,000.00
60500-Clsng Srvs Fee	14,000.00				0.0	14,000.00
TOTALS:	983,000.00	195,350.00	62,550.00	257,900.00	26.2	725,100.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 257,900.00
 LESS PREVIOUS INVOICES \$ 195,350.00



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 62,550.00

INVOICE RECEIVED BY
Wm ON 6/4/12
 GOODS/SERVICES RECEIVED BY
Conn Flores ON 5/31/12

2-1342-431-03-123-045-0-841

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

INVOICE #: 11324146
INVOICE DATE: 05/31/12

SIGN: _____
REQ# 20883
PO# 663265

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month May 2012.						
13002-ROW Mapping	14,200.00	11,360.00	2,130.00	13,490.00	95.0	710.00
13003-Utility Adjust	45,878.34	36,702.67		36,702.67	80.0	9,175.67
13020-ROW Map/Sub	27,000.00	21,600.00	4,050.00	25,650.00	95.0	1,350.00
15001-Rdwy Dsgn Srvy	21,600.00	19,440.00	1,080.00	20,520.00	95.0	1,080.00
15005-Outfall Survey	15,000.00	13,500.00	750.00	14,250.00	95.0	750.00
15010-Field Srvy/Sub	15,300.00	10,710.00	3,825.00	14,535.00	95.0	765.00
16001-Rdwy Dsg-PS&E	73,500.00	51,450.00	3,675.00	55,125.00	75.0	18,375.00
16101-Hydro Map	30,000.00	24,000.00		24,000.00	80.0	6,000.00
16201-Signing	11,329.30	8,496.98	566.46	9,063.44	80.0	2,265.86
16202-Pavement Mrkng	6,323.80	5,059.04		5,059.04	80.0	1,264.76
16250-Signal Dsg/Sub	12,974.89				0.0	12,974.89
16304-Irrig Design	15,000.00	10,500.00	750.00	11,250.00	75.0	3,750.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	29,250.00	8,775.00	38,025.00	65.0	20,475.00
60100-Title Services	5,400.00				0.0	5,400.00
60200-Appraisal Srv	6,300.00				0.0	6,300.00
60220-Appraisal/Sub	18,000.00				0.0	18,000.00
60300-Appraisal Rvw	3,825.00				0.0	3,825.00
60330-Appr. Rev/Sub	3,375.00				0.0	3,375.00
60400-Parcel Negtion	32,400.00				0.0	32,400.00
60500-Clsng Srvs Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	242,068.69	25,601.46	267,670.15	54.6	222,936.18

ORIGINAL CONTRACT SUM \$ 490,606.33
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 490,606.33
TOTAL COMPLETED TO DATE \$ 267,670.15
LESS PREVIOUS INVOICES \$ 242,068.69


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY TRU ON 6/4/12
GOODS/SERVICES RECEIVED BY Car. Flow ON 5/31/12
2-1342-431-00-123-094-0-931

CURRENT PAYMENT DUE \$ 25,601.46

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

INVOICE #: 11324147
INVOICE DATE: 05/31/12

SIGN: _____
 REQ# 212312
 PO# 672761

BILL TO: 08
 Hidalgo County Pct. #3
 P.O. Box 607
 Mission, TX 78572

JOB: 120102
 Mile 2 N. WA#2
 Inspiration to Moorefield Rd
 PO#672761

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month May 2012.						
13002-ROW Mapping	27,500.00	19,250.00	4,125.00	23,375.00	85.0	4,125.00
13003-Utility Adjust	57,700.00	40,390.00	5,770.00	46,160.00	80.0	11,540.00
13020-ROW Map/Sub	18,000.00		17,100.00	17,100.00	95.0	900.00
15001-Rdwy Dsgn Srvy	6,700.00	4,690.00	1,005.00	5,695.00	85.0	1,005.00
15005-Outfall Survey	15,000.00	10,500.00	2,250.00	12,750.00	85.0	2,250.00
15010-Rdwy Dsgn/Sub	9,700.00		9,215.00	9,215.00	95.0	485.00
16001-Rdwy Dsg-PS&E	40,000.00	28,000.00	2,000.00	30,000.00	75.0	10,000.00
16102-Hydro Design	24,467.42	17,127.19	1,223.38	18,350.57	75.0	6,116.85
16201-Signing	17,645.01	11,469.26	1,764.50	13,233.76	75.0	4,411.25
16202-Pavement Mrkng	14,344.06	9,323.64	1,434.41	10,758.05	75.0	3,586.01
16205-Signal Design	16,487.45	4,946.24	1,648.74	6,594.98	40.0	9,892.47
16304-Irrig Design	25,000.00	17,500.00	1,250.00	18,750.00	75.0	6,250.00
60000-Row Acq. Admin	29,592.00	11,836.80	4,438.80	16,275.60	55.0	13,316.40
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srvc	4,200.00				0.0	4,200.00
60220-Appraisal/Sub	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60302-Appraisal Update	408.00				0.0	408.00
60330-Appr. Rev/Sub	2,700.00				0.0	2,700.00
60400-Parcel Negtion	21,000.00				0.0	21,000.00
60500-Clsng Srvc Fee	1,200.00				0.0	1,200.00
TOTALS:	349,343.94	175,033.13	53,224.83	228,257.96	65.3	121,085.98

INVOICE RECEIVED BY
Na ON 6/10/12
 GOODS/SERVICES RECEIVED BY
Conn. Files ON 5/31/12
2-1342-431-10-123-099-0-841

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PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	349,343.94
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	349,343.94
TOTAL COMPLETED TO DATE	\$	228,257.96
LESS PREVIOUS INVOICES	\$	175,033.13
CURRENT PAYMENT DUE	\$	53,224.83