

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

**INVOICE #: 11324222**  
**INVOICE DATE: 07/31/12**

SIGN: Car. m. 300  
 REQ# 211011  
 PO# 671613

**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 July 2012.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	230,300.00	42,770.00	273,070.00	83.0	55,930.00
60100-Title Services	42,000.00	31,200.00		31,200.00	74.3	10,800.00
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-Clisng Srvs Fee	14,000.00				0.0	14,000.00
TOTALS:	983,000.00	261,500.00	42,770.00	304,270.00	31.0	678,730.00

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 304,270.00  
 LESS PREVIOUS INVOICES \$ 261,500.00  
 CURRENT PAYMENT DUE \$ 42,770.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

nm ON 8/1/12

GOODS/SERVICES RECEIVED BY

Car. Floor ON 7/31/12

2-1342-131-W-123-045-0-841

m

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

**INVOICE #: 11324216**  
**INVOICE DATE: 07/31/12**

SIGN: *C. M. J. [Signature]*  
 REQ# 156841  
 PO# 625224

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

**JOB: 090501**  
 FM 681  
 From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2012.						
13002-ROW Map	6,200.00	6,200.00		6,200.00	100.0	
13020-ROW Map/Sub	158,100.00	158,100.00		158,100.00	100.0	
15001-Surv.Plans&Des	677.32	643.45	33.87	677.32	100.0	
15010-Field Srvy/Sub	65,748.00	62,460.60		62,460.60	95.0	3,287.40
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	358,601.60	7,318.40	365,920.00	100.0	
16102-Hydraulic Dsgn	40,000.00	39,200.00	800.00	40,000.00	100.0	
16104-Outfall Dsgn	40,000.00	39,200.00	800.00	40,000.00	100.0	
16201-Signing	20,000.00	19,600.00	400.00	20,000.00	100.0	
16202-Pvmt Marking	16,000.00	15,680.00	320.00	16,000.00	100.0	
16230- Signal/Illum	90,000.00	90,000.00		90,000.00	100.0	
16302-Traf Cntrl Pln	30,000.00	29,400.00	600.00	30,000.00	100.0	
16304-Irrigation	30,000.00	29,400.00	600.00	30,000.00	100.0	
16306-Qty Specs	30,000.00	29,400.00	600.00	30,000.00	100.0	
16307-Utilities	30,000.00	30,000.00		30,000.00	100.0	
32001-Const. Mgnmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	272,852.83		272,852.83	100.0	
60100-Title Services	31,800.00	31,800.00		31,800.00	100.0	
60200-Appraisal Srv	37,100.00	37,100.00		37,100.00	100.0	
60220-Appr Svc/Sub	106,000.00	106,000.00		106,000.00	100.0	
60300-Appraisal Rvw	22,525.00	22,525.00		22,525.00	100.0	
60301-Apprais Update	9,500.00		2,000.00	2,000.00	21.1	7,500.00
60330-Appr Rev/Sub	19,875.00	19,875.00		19,875.00	100.0	
60400-Parcel Negtion	185,500.00	141,400.00	12,600.00	154,000.00	83.0	31,500.00
60500-Clsng Srvs Fee	10,600.00	5,180.00	1,200.00	6,380.00	60.2	4,220.00
60600-Relocation Srv	12,000.00		12,000.00	12,000.00	100.0	
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
<b>TOTALS:</b>	<b>1,740,612.60</b>	<b>1,632,757.46</b>	<b>39,272.27</b>	<b>1,672,029.73</b>	<b>96.1</b>	<b>68,582.87</b>
16002-Rdwy Dsg-2 Set	34,566.98	33,875.64	691.34	34,566.98	100.0	
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-38,716.98	-38,716.98		-38,716.98	100.0	

Supplemental #1

*nd*

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

**INVOICE #: 11324216**  
**INVOICE DATE: 07/31/12**  
**PAGE: 2**

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

**JOB: 090501**  
 FM 681  
 From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	1,740,612.60	1,632,066.12	39,963.61	1,672,029.73	96.1	68,582.87

ORIGINAL CONTRACT SUM	\$ 1,740,612.60
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,740,612.60
TOTAL COMPLETED TO DATE	\$ 1,672,029.73
LESS PREVIOUS INVOICES	\$ 1,632,066.12
<b>CURRENT PAYMENT DUE</b>	<b>\$ 39,963.61</b>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*AS* ON 8/1/12  
 GOODS/SERVICES RECEIVED BY  
*Cover Flood* ON 7/31/12  
 2-1315-431-00-123-070-0-841

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

**INVOICE #: 11324217**  
**INVOICE DATE: 07/31/12**

SIGN: *C. M. Elan*  
 REQ# 156 846  
 PO# 625225

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

**JOB: 090502**  
 FM 681 Project  
 From FM 2221/FM 492:  
 FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2012.						
13020-ROW Map/Sub	99,200.00	99,200.00		99,200.00	100.0	
15001-Surv.Plans&Des	16,611.68	15,781.10	830.58	16,611.68	100.0	
15010-Field Srvy/Sub	30,940.00	29,393.00		29,393.00	95.0	1,547.00
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	124,264.00	2,536.00	126,800.00	100.0	
16102-Hydraulic Dsgn	20,000.00	19,600.00	400.00	20,000.00	100.0	
16104-Outfall Dsgn	20,000.00	19,600.00	400.00	20,000.00	100.0	
16201-Signing	10,000.00	9,800.00	200.00	10,000.00	100.0	
16202-Pvmt Marking	8,000.00	7,840.00	160.00	8,000.00	100.0	
16303-Signal/III	8,490.57	8,490.57		8,490.57	100.0	
16230-Signal/III Sub	30,000.00	30,000.00		30,000.00	100.0	
16302-Traf Cntrl Pln	15,000.00	14,700.00	300.00	15,000.00	100.0	
16304-Irrigation	15,000.00	14,700.00	300.00	15,000.00	100.0	
16306-Qty Specs	15,000.00	14,700.00	300.00	15,000.00	100.0	
16307-Utilities	15,000.00	14,700.00	300.00	15,000.00	100.0	
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	145,172.17	145,172.17		145,172.17	100.0	
60100-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60200-Appraisal Srv	22,400.00	21,011.20		21,011.20	93.8	1,388.80
60220-Appr Svc/Sub	64,000.00	60,000.00		60,000.00	93.8	4,000.00
60300-Appraisal Rvw	13,600.00	12,321.60		12,321.60	90.6	1,278.40
60301-Apprais Update	4,500.00				0.0	4,500.00
60330-Appr Rev/Sub	12,000.00	10,875.00		10,875.00	90.6	1,125.00
60400-Parcel Negtion	112,000.00	60,200.00	3,500.00	63,700.00	56.9	48,300.00
60500-Clsng Srvs Fee	6,400.00	600.00	380.00	980.00	15.3	5,420.00
60600-Relocation Srv	6,000.00		6,000.00	6,000.00	100.0	
60700-Land	18,283.02	18,283.02		18,283.02	100.0	
<b>TOTALS:</b>	<b>875,185.40</b>	<b>777,585.66</b>	<b>15,606.58</b>	<b>793,192.24</b>	<b>90.6</b>	<b>81,993.16</b>
16002-Rdwy Design	14,133.02	13,850.36	282.66	14,133.02	100.0	
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-18,283.02	-18,283.02		-18,283.02	100.0	

Supplemental #1

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

INVOICE #: 11324217  
 INVOICE DATE: 07/31/12  
 PAGE: 2

**BILL TO: 08**

Hidalgo County Pct. #3  
 P.O. Box 607  
 Mission, TX 78572

**JOB: 090502**

FM 681 Project  
 From FM 2221/FM 492:  
 FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	875,185.40	777,303.00	15,889.24	793,192.24	90.6	81,993.16

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	793,192.24
LESS PREVIOUS INVOICES	\$	777,303.00
CURRENT PAYMENT DUE	\$	15,889.24

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
       ON 8/1/12  
 GOODS/SERVICES RECEIVED BY  
Comm. Flow ON 7/31/12

2-1315-431-00-123-071-0-841

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

**INVOICE #: 11324219**  
**INVOICE DATE: 07/31/12**

SIGN: Car. m. Flow  
 REQ# 200883  
 PO# 663965

**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 of July 2012.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	38,996.59		38,996.59	85.0	6,881.75
13020-ROW Map/Sub	27,000.00	25,650.00		25,650.00	95.0	1,350.00
15001-Rdwy Dsgn Srvy	21,600.00	21,600.00		21,600.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Field Srvy/Sub	15,300.00	14,535.00		14,535.00	95.0	765.00
16001-Rdwy Dsg-PS&E	73,500.00	58,800.00	2,205.00	61,005.00	83.0	12,495.00
16101-Hydro Map	30,000.00	25,500.00	900.00	26,400.00	88.0	3,600.00
16201-Signing	11,329.30	9,629.91	566.46	10,196.37	90.0	1,132.93
16202-Pavement Mrkng	6,323.80	5,375.23		5,375.23	85.0	948.57
16250-Signal Dsg/Sub	12,974.89				0.0	12,974.89
16304-Irrig Design	15,000.00	12,750.00	750.00	13,500.00	90.0	1,500.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	43,875.00		43,875.00	75.0	14,625.00
60100-Title Services	5,400.00				0.0	5,400.00
60200-Appraisal Srvc	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 Srvc Fee	2,700.00				0.0	2,700.00
<b>TOTALS:</b>	<b>490,606.33</b>	<b>285,911.73</b>	<b>4,421.46</b>	<b>290,333.19</b>	<b>59.2</b>	<b>200,273.14</b>

**INVOICE RECEIVED BY**

Car. m. Flow ON 8/1/12  
**GOODS/SERVICES RECEIVED BY**

Car. m. Flow ON 7/31/12

2-1342-437-00-123-094-0-731

Car. m. Flow  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 490,606.33  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 490,606.33  
 TOTAL COMPLETED TO DATE \$ 290,333.19  
 LESS PREVIOUS INVOICES \$ 285,911.73

CURRENT PAYMENT DUE \$ 4,421.46

MX

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

**INVOICE #: 11324215**  
**INVOICE DATE: 07/31/12**

SIGN: Car. m. Flow  
 REQ# 218312  
 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 of July 2012.						
13002-ROW Mapping	27,500.00	26,125.00	1,375.00	27,500.00	100.0	
13003-Utility Adjust	57,700.00	49,045.00		49,045.00	85.0	8,655.00
13020-ROW Map/Sub	18,000.00	17,100.00		17,100.00	95.0	900.00
15001-Rdwy Dsgn Srvy	6,700.00	6,700.00		6,700.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
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	32,000.00	1,200.00	33,200.00	83.0	6,800.00
16102-Hydro Design	24,467.42	20,797.31	734.02	21,531.33	88.0	2,936.09
16201-Signing	17,645.01	14,998.26	882.25	15,880.51	90.0	1,764.50
16202-Pavement Mrkng	14,344.06	12,192.45		12,192.45	85.0	2,151.61
16205-Signal Design	10,000.00	6,594.98		6,594.98	65.9	3,405.02
16270-Fish Beacn/Sub	6,487.45				0.0	6,487.45
16304-Irrig Design	25,000.00	21,250.00	1,250.00	22,500.00	90.0	2,500.00
60000-Row Acq. Admin	29,592.00	19,234.80		19,234.80	65.0	10,357.20
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srv	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 Aprasal 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 Srvs Fee	1,200.00				0.0	1,200.00
<b>TOTALS:</b>	<b>349,343.94</b>	<b>250,252.80</b>	<b>5,441.27</b>	<b>255,694.07</b>	<b>73.2</b>	<b>93,649.87</b>

**INVOICE RECEIVED BY**  
Flow ON 8/1/12  
**GOODS/SERVICES RECEIVED BY**  
Car. Flow ON 7/31/12  
2-1342-431-W-127-099-0-841

Car. Flow  
 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	\$	255,694.07
LESS PREVIOUS INVOICES	\$	250,252.80
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>5,441.27</b>

*mr*