

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

INVOICE #: 11324313
INVOICE DATE: 11/30/12

SIGN: _____
 REQ# 824683
 PO# 683229

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

JOB: 120801
 Tom Gill/Liberty Road Project
 WA#1 - P.O.# 683229
 C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2012.						
11005-Pre Comp Util	32,232.54	8,058.14	4,834.88	12,893.02	40.0	19,339.52
11006-Design Schem	263,416.43	52,683.29	52,683.28	105,366.57	40.0	158,049.86
11007-Prelim ROW	27,568.65	6,892.16	4,135.30	11,027.46	40.0	16,541.19
12001-EA Reports	95,024.83	4,751.24	4,751.24	9,502.48	10.0	85,522.35
12002-Pub Involment	37,579.61	1,878.98	7,515.92	9,394.90	25.0	28,184.71
12008-Engr/Pub Mtgs	20,005.84	2,000.58	3,000.88	5,001.46	25.0	15,004.38
12009-Engr/Pub Hear	12,593.28				0.0	12,593.28
12070-Arch & Hist	41,780.40				0.0	41,780.40
16101-Hydro Map	37,568.78	7,513.76	7,513.75	15,027.51	40.0	22,541.27
TOTALS:	567,770.36	83,778.15	84,435.25	168,213.40	29.6	399,556.96

ORIGINAL CONTRACT SUM \$ 567,770.36
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 567,770.36
 TOTAL COMPLETED TO DATE \$ 168,213.40
 LESS PREVIOUS INVOICES \$ 83,778.15
 CURRENT PAYMENT DUE \$ 84,435.25


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NAC ON 12/4/12
 GOODS/SERVICES RECEIVED BY
Lin Flaw ON 11/30/12
 2-1342-431-W-123-100-0-731

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

INVOICE #: 11324327
INVOICE DATE: 11/30/12

SIGN: _____
 REQ# 223924
 PO# 682473

BILL TO:

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120701

US 83 - La Joya Relief Route
 WA#1 - P.O.#682473
 Contract# C-12-247-10-01

Engineering services for the month of November 2012.

Task#1 - Project Engineer	18.00 hr	119.380 / hr	2,148.84
Task#1 - Senior Engineer	16.00 hr	166.580 / hr	2,665.28
Task#1 - Senior Project Manager	8.00 hr	199.890 / hr	1,599.12
TASK #1 - COORDINATION MEETINGS/AFFECTED PROPERTY OWNERS & PROJECT STAKEHOLDERS			
Task#2 - Project Engineer	14.00 hr	119.380 / hr	1,671.32
Task#2 - Senior Engineer	8.00 hr	166.580 / hr	1,332.64
Task#2 - Senior Project Manager	6.00 hr	199.890 / hr	1,199.34
TASK#2 - COORDINATION OF IMPROVEMENTS TO OTHER ROADWAYS SUCHS AS MILE 3. TOM GILL RD., LIBERTY BLVD., ETC			
Task#3 - Project Engineer	32.00 hr	119.380 / hr	3,820.16
Task#3 - Senior Engineer	28.00 hr	166.580 / hr	4,664.24
Task#3 - Senior Project Manager	12.00 hr	199.890 / hr	2,398.68
TASK#3 - COORDINATION W/HIDALGO COUNTY DRAINAGE #1 (HCDD#1) FOR DRAINAGE OUTFALLS & HYDROLOGIC STUDIES			
Task#4 - Project Engineer	15.00 hr	119.380 / hr	1,790.70
Task#4 - Senior Engineer	10.00 hr	166.580 / hr	1,665.80
Task#4 - Senior Project Manager	4.00 hr	199.890 / hr	799.56
TASK#4 - COORDINATION W/OWNERS OF AFFECTED IRRIGATION & UTILITY FACILITIES (I.E. LOCATES, MEETING, ADJUSTMENTS)			
TOTAL			25,755.68


 Project Manager's Signature

INVOICE RECEIVED BY
NAU ON 12/15/12
 GOODS/SERVICES RECEIVED BY
Com Fluor ON 11/30/12
2-1342-431-00-123-101-0-841

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

INVOICE #: 11324321
INVOICE DATE: 11/30/12

SIGN: _____
 REQ# 156841
 PO# 625224

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 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 November 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	677.32		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	365,920.00		365,920.00	100.0	
16102-Hydraulic Dsgn	40,000.00	40,000.00		40,000.00	100.0	
16104-Outfall Dsgn	40,000.00	40,000.00		40,000.00	100.0	
16201-Signing	20,000.00	20,000.00		20,000.00	100.0	
16202-Pvmt Marking	16,000.00	16,000.00		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	30,000.00		30,000.00	100.0	
16304-Irrigation	30,000.00	30,000.00		30,000.00	100.0	
16306-Qty Specs	30,000.00	30,000.00		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	4,000.00	3,100.00	7,100.00	74.7	2,400.00
60330-Appr Rev/Sub	19,875.00	19,875.00		19,875.00	100.0	
60400-Parcel Negtion	185,500.00	163,800.00		163,800.00	88.3	21,700.00
60500-Clsng Srvs Fee	10,600.00	7,140.00	40.00	7,180.00	67.7	3,420.00
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	
TOTALS:	1,740,612.60	1,684,589.73	3,140.00	1,687,729.73	97.0	52,882.87

16002-Rdwy Dsg-2 Set	34,566.98	34,566.98		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

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

INVOICE #: 11324321
INVOICE DATE: 11/30/12
PAGE: 2

BILL TO: 08

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 090501

FM 681
 From FM 2221 to SH 107

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
TOTALS:	1,740,612.60	1,684,589.73	3,140.00	1,687,729.73	97.0	52,882.87

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	\$ 1,687,729.73
LESS PREVIOUS INVOICES	\$ 1,684,589.73
 CURRENT PAYMENT DUE	 \$ 3,140.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
TRC ON *12/4/12*
 GOODS/SERVICES RECEIVED BY
Tom Flinn ON *11/30/12*
 2-1315-131-00-123-070-0-841

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

INVOICE #: 11324322
INVOICE DATE: 11/30/12

SIGN: _____
 REQ# 156 846
 PO# 625925

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 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 November 2012.						
13020-ROW Map/Sub	99,200.00	99,200.00		99,200.00	100.0	
15001-Surv.Plans&Des	16,611.68	16,611.68		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	126,800.00		126,800.00	100.0	
16102-Hydraulic Dsgn	20,000.00	20,000.00		20,000.00	100.0	
16104-Outfall Dsgn	20,000.00	20,000.00		20,000.00	100.0	
16201-Signing	10,000.00	10,000.00		10,000.00	100.0	
16202-Pvmt Marking	8,000.00	8,000.00		8,000.00	100.0	
16303-Signal/Ill	8,490.57	8,490.57		8,490.57	100.0	
16230-Signal/Ill Sub	30,000.00	30,000.00		30,000.00	100.0	
16302-Traf Cntrl Pln	15,000.00	15,000.00		15,000.00	100.0	
16304-Irrigation	15,000.00	15,000.00		15,000.00	100.0	
16306-Qty Specs	15,000.00	15,000.00		15,000.00	100.0	
16307-Utilities	15,000.00	15,000.00		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		2,750.00	2,750.00	61.1	1,750.00
60330-Appr Rev/Sub	12,000.00	10,875.00		10,875.00	90.6	1,125.00
60400-Parcel Negtion	112,000.00	77,700.00		77,700.00	69.4	34,300.00
60500-Clng Srvs Fee	6,400.00	3,200.00		3,200.00	50.0	3,200.00
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	
TOTALS:	875,185.40	809,412.24	2,750.00	812,162.24	92.8	63,023.16
16002-Rdwy Design	14,133.02	14,133.02		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

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

INVOICE #: 11324322
INVOICE DATE: 11/30/12
PAGE: 2

BILL TO: 08

Hidalgo County Pct. #3
 724 N. Breyfogle
 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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
TOTALS:	875,185.40	809,412.24	2,750.00	812,162.24	92.8	63,023.16

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	812,162.24
LESS PREVIOUS INVOICES	\$	809,412.24
 CURRENT PAYMENT DUE	\$	 2,750.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
WBC ON 12/7/12
 GOODS/SERVICES RECEIVED BY
Comm. Fisher ON 11/30/12
 2-1515-131-60-123-671-0-841

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

INVOICE #: 11324320
INVOICE DATE: 11/30/12

SIGN: _____
 REQ# 211011
 PO# 671613

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 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 November 2012.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	329,000.00		329,000.00	100.0	
60100-Title Services	42,000.00	37,800.00	3,600.00	41,400.00	98.6	600.00
60200-Appraisal Srv	49,000.00	20,286.00		20,286.00	41.4	28,714.00
60220-Appraisal Srv	140,000.00	58,000.00		58,000.00	41.4	82,000.00
60300-Appraisal Rvw	24,500.00	10,143.00		10,143.00	41.4	14,357.00
60330-Appraisal Rev	31,500.00	13,050.00		13,050.00	41.4	18,450.00
60400-Parcel Negtion	245,000.00		61,770.00	61,770.00	25.2	183,230.00
60500-Clisng Srvs Fee	14,000.00				0.0	14,000.00
TOTALS:	983,000.00	468,279.00	65,370.00	533,649.00	54.3	449,351.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 533,649.00
 LESS PREVIOUS INVOICES \$ 468,279.00

 CURRENT PAYMENT DUE \$ 65,370.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
RAJ ON 12/5/12
 GOODS/SERVICES RECEIVED BY
Conn Flores ON 11/30/12
 2-1342-431-00-1A3-045-0-8411