

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

INVOICE #: 11324370

INVOICE DATE: 01/31/13

SIGN: _____

REQ# 156846PO# 625225**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 January 2013.						
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	84,700.00	1,400.00	86,100.00	76.9	25,900.00
60500-Clsng Srvs Fee	6,400.00	3,380.00	180.00	3,560.00	55.6	2,840.00
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	819,342.24	1,580.00	820,922.24	93.8	54,263.16

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 #: 11324370
INVOICE DATE: 01/31/13
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	819,342.24	1,580.00	820,922.24	93.8	54,263.16

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	820,922.24
LESS PREVIOUS INVOICES	\$	819,342.24
CURRENT PAYMENT DUE	\$	1,580.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 2/1/13
 GOODS/SERVICES RECEIVED BY
 ON 1/31/13

3-1315-431-0-193-071-0-841

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

INVOICE #: 11324364
INVOICE DATE: 01/31/13

SIGN: _____
 REQ# 224683
 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 January 2013.						
11005-Pre Comp Util	32,232.54	24,174.41	1,611.62	25,786.03	80.0	6,446.51
11006-Design Schem	263,416.43	118,537.39	65,854.11	184,391.50	70.0	79,024.93
11007-Prelim ROW	27,568.65	20,676.49	1,378.43	22,054.92	80.0	5,513.73
12001-EA Reports	95,024.83	14,253.72	9,502.49	23,756.21	25.0	71,268.62
12002-Pub Involment	37,579.61	11,273.88		11,273.88	30.0	26,305.73
12008-Engr/Pub Mtgs	20,005.84	5,001.46		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	16,905.95	5,635.32	22,541.27	60.0	15,027.51
TOTALS:	567,770.36	210,823.30	83,981.97	294,805.27	51.9	272,965.09

ORIGINAL CONTRACT SUM \$ 567,770.36
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 567,770.36
 TOTAL COMPLETED TO DATE \$ 294,805.27
 LESS PREVIOUS INVOICES \$ 210,823.30

 CURRENT PAYMENT DUE \$ 83,981.97


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY nm ON 2/1/13
 GOODS/SERVICES RECEIVED BY Conn Floor ON 1/31/13
 3-1342-431-00-123-100-0-841

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

INVOICE #: 11324372
INVOICE DATE: 01/31/13

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 January 2013.						
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	41,400.00		41,400.00	98.6	600.00
60200-Appraisal Srv	49,000.00	35,721.00	13,279.00	49,000.00	100.0	
60220-Appraisal Srv	140,000.00	102,000.00	38,000.00	140,000.00	100.0	
60300-Appraisal Rvw	24,500.00	17,493.00		17,493.00	71.4	7,007.00
60330-Appraisal Rev	31,500.00	22,500.00		22,500.00	71.4	9,000.00
60400-Parcel Negtion	245,000.00	89,425.00	12,780.00	102,205.00	41.7	142,795.00
60500-Clsng Srvs Fee	14,000.00				0.0	14,000.00
TOTALS:	983,000.00	637,539.00	64,059.00	701,598.00	71.4	281,402.00

ORIGINAL CONTRACT SUM	\$	983,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	983,000.00
TOTAL COMPLETED TO DATE	\$	701,598.00
LESS PREVIOUS INVOICES	\$	637,539.00
CURRENT PAYMENT DUE	\$	64,059.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NOV ON 2/1/13
 GOODS/SERVICES RECEIVED BY
Con Flow ON 1/31/13

3-1342-431-00-123-045-0841