

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

INVOICE #: 11324392
INVOICE DATE: 02/28/13

SIGN: _____
 REQ# 156846
 PO# 605925

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 February 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	1,547.00	30,940.00	100.0	
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/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	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	86,100.00	2,800.00	88,900.00	79.4	23,100.00
60500-Clsng Srvs Fee	6,400.00	3,560.00	360.00	3,920.00	61.3	2,480.00
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	820,922.24	4,707.00	825,629.24	94.3	49,556.16
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 #: 11324388
INVOICE DATE: 02/28/13

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 February 2013.						
11005-Pre Comp Util	32,232.54	25,786.03	3,223.26	29,009.29	90.0	3,223.25
11006-Design Schem	263,416.43	184,391.50	52,683.29	237,074.79	90.0	26,341.64
11007-Prelim ROW	27,568.65	22,054.92	2,756.87	24,811.79	90.0	2,756.86
12001-EA Reports	95,024.83	23,756.21		23,756.21	25.0	71,268.62
12002-Pub Involment	37,579.61	11,273.88	11,273.89	22,547.77	60.0	15,031.84
12008-Engr/Pub Mtgs	20,005.84	5,001.46	5,001.46	10,002.92	50.0	10,002.92
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	22,541.27	11,270.63	33,811.90	90.0	3,756.88
TOTALS:	567,770.36	294,805.27	86,209.40	381,014.67	67.1	186,755.69

ORIGINAL CONTRACT SUM \$ 567,770.36
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 567,770.36
 TOTAL COMPLETED TO DATE \$ 381,014.67
 LESS PREVIOUS INVOICES \$ 294,805.27

 CURRENT PAYMENT DUE \$ 86,209.40



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRV ON 3/1/13
 GOODS/SERVICES RECEIVED BY
Con-Flux ON 2/28/13
 3-1342-431-00-133-100-0-811

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

INVOICE #: 11324393
INVOICE DATE: 02/28/13

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
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	600.00	42,000.00	100.0	
60200-Appraisal Srv	49,000.00	49,000.00		49,000.00	100.0	
60220-Appraisal Srv	140,000.00	140,000.00		140,000.00	100.0	
60300-Appraisal Rvw	24,500.00	17,493.00	5,267.50	22,760.50	92.9	1,739.50
60330-Appraisal Rev	31,500.00	22,500.00	6,750.00	29,250.00	92.9	2,250.00
60400-Parcel Negtion	245,000.00	102,205.00	15,360.00	117,565.00	48.0	127,435.00
60500-Clsng Srvs Fee	14,000.00				0.0	14,000.00
TOTALS:	983,000.00	701,598.00	27,977.50	729,575.50	74.2	253,424.50

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 729,575.50
 LESS PREVIOUS INVOICES \$ 701,598.00

CURRENT PAYMENT DUE \$ 27,977.50


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
WAC ON 3/1/13
 GOODS/SERVICES RECEIVED BY
Con Flow ON 2/28/13
 3-1342-131-20-193-045-0-811