

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

INVOICE #: 11324401
INVOICE DATE: 03/31/13

SIGN: _____
REQ# 156848
PO# 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 March 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	30,940.00		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/111	8,490.57	8,490.57		8,490.57	100.0	
16303-Signal/111 Sub	30,000.00	30,000.00		30,000.00	100.0	
16302-Traf. Contr. Plan	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-Utillities	15,000.00	15,000.00		15,000.00	100.0	
22001-Const. Mgmt	14,433.96				0.0	14,433.96
60000-Row Acc. 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
60200-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
60300-Appr Rev/Sub	12,000.00	10,875.00		10,875.00	90.6	1,125.00
60400-Parcel Negtion	112,000.00	88,900.00	23,100.00	112,000.00	100.0	
60500-Clsng Srvs Fee	3,400.00	3,920.00	20.00	3,940.00	61.6	2,460.00
60600-Reallocation 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	825,629.24	23,120.00	848,749.24	97.0	26,436.16
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						
13002-ROW Map Revise	8,932.80		8,932.80	8,932.80	100.0	

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INVOICE #: 11324401
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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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13020-Road Map Sub	3,000.00		3,000.00	3,000.00	100.0	
60200-Appraisal Srv	4,466.40		4,466.40	4,466.40	100.0	
60220-Appr Srv/Sub	3,000.00		3,000.00	3,000.00	100.0	
60300-Appraisal Rev	4,466.40		4,466.40	4,466.40	100.0	
60330-Appr Rev/Sub	3,200.00		3,200.00	3,200.00	100.0	
TOTALS	902,251.00	825,629.24	50,185.60	875,814.84	97.0	26,436.16

ORIGINAL CONTRACT SUM \$ 875,185.40
 CHANGE BY CHANGE ORDER \$ 27,065.60
 CONTRACT SUM TO DATE \$ 902,251.00
 TOTAL COMPLETED TO DATE \$ 875,814.84
 LESS PREVIOUS INVOICES \$ 825,629.24

CURRENT PAYMENT DUE \$ 50,185.60


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NAW ON *4/2/13*
 GOODS/SERVICES RECEIVED BY
Carla Flores ON *3/13/13*
 3-1315-431-0-123-071-0-841

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

INVOICE #: 11324402
INVOICE DATE: 03/31/13

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>
Engineering services for the month of March 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	577.32		677.32	100.0	
15010-Field Srvy/Sub	65,748.00	62,460.60	3,287.40	65,748.00	100.0	
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 Mgmt	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	7,100.00		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	166,600.00	18,900.00	185,500.00	100.0	
60500-Clng Srvs Fee	10,600.00	7,180.00	380.00	7,560.00	71.3	3,040.00
60650-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	1,690,529.73	22,567.40	1,713,097.13	98.4	27,515.47
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 #: 11324402
INVOICE DATE: 03/31/13
PAGE: 2

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
13002-ROW Map Revise	8,164.40		8,164.40	8,164.40	100.0	
13020-ROW Map Sub	4,810.00		4,810.00	4,810.00	100.0	
50200-Appraisal Srv	4,082.20		4,082.20	4,082.20	100.0	
01020-Appr. Srv/Sub	12,000.00		12,000.00	12,000.00	100.0	
01000-Appr. Rev	4,082.20		4,082.20	4,082.20	100.0	
01000-Appr. Rev/Sub	4,000.00		4,000.00	4,000.00	100.0	
10001-PA Reports	10,109.42		10,109.42	10,109.42	100.0	
05000-Direct Expense	1,010.00		1,010.00	1,010.00	100.0	
01000-Land	13,550.00		13,550.00	13,550.00	100.0	
TOTALS	1,802,420.82	1,690,529.73	84,375.62	1,774,905.35	98.4	27,515.47

ORIGINAL CONTRACT SUM \$ 1,740,612.60
CHANGE BY CHANGE ORDER \$ 61,808.22
CONTRACT SUM TO DATE \$ 1,802,420.82
TOTAL COMPLETED TO DATE \$ 1,774,905.35
LESS PREVIOUS INVOICES \$ 1,690,529.73


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 84,375.62

INVOICE RECEIVED BY
DA ON 4/2/13
GOODS/SERVICES RECEIVED BY
Comptroller ON 2/5/13
3-1315-131-00-123-070-0-841

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

INVOICE #: 11324407
INVOICE DATE: 03/31/13

SIGN: _____
 REQ# 218312
 PO# 672761

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 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 March 2013.						
13062-ROW Mapping	27,500.00	27,500.00		27,500.00	100.0	
13003-Utility Adjust	57,700.00	49,045.00	2,885.00	51,930.00	90.0	5,770.00
13020-ROW Map/Sub	18,000.00	17,100.00	900.00	18,000.00	100.0	
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	485.00	9,700.00	100.0	
16001-Rdwy Dsg-PS&E	40,000.00	36,000.00		36,000.00	90.0	4,000.00
16102-Hydro Design	24,467.42	22,020.68		22,020.68	90.0	2,446.74
16201-Signing	17,645.01	16,409.86		16,409.86	93.0	1,235.15
16202-Pavement Rrknng	14,344.06	12,909.65		12,909.65	90.0	1,434.41
16205-Signal Design	10,000.00	6,594.98		6,594.98	65.9	3,405.02
16270-Fish Beacn/Sub	6,487.45	2,466.78		2,466.78	38.0	4,020.67
16304-Irrig Design	25,000.00	22,500.00		22,500.00	90.0	2,500.00
60000-Row Acq. Admin	29,592.00	23,673.60		23,673.60	80.0	5,918.40
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
TOTALS:	349,343.94	267,135.55	4,270.00	271,405.55	77.7	77,938.39

INVOICE RECEIVED BY
DAW ON 4/12/13
 GOODS/SERVICES RECEIVED BY
Law Firm ON 3/15/13
3-134-431-00-123-099-0-811

ORIGINAL CONTRACT SUM	\$	349,343.94
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	349,343.94
TOTAL COMPLETED TO DATE	\$	271,405.55
LESS PREVIOUS INVOICES	\$	267,135.55
CURRENT PAYMENT DUE	\$	4,270.00


 PROJECT MANAGER'S SIGNATURE

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

INVOICE #: 11324409
INVOICE DATE: 03/31/13

SIGN: _____
REQ# 384/683
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 March 2013.						
11005-Pre Comp Util	32,232.54	29,009.29	1,611.62	30,620.91	95.0	1,611.63
11006-Design Schem	263,416.43	237,074.79	13,170.82	250,245.61	95.0	13,170.82
11007-Prelim RCW	27,568.65	24,811.79	1,378.43	26,190.22	95.0	1,378.43
12001-EA Reports	95,024.83	23,756.21	9,502.48	33,258.69	35.0	61,766.14
12002-Pub Involvement	37,579.61	22,547.77	7,515.92	30,063.69	80.0	7,515.92
12008-Engr/Pub Mtgs	20,005.84	10,002.92	4,001.17	14,004.09	70.0	6,001.75
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	33,811.90	1,878.44	35,690.34	95.0	1,878.44
TOTALS:	567,770.36	381,014.67	39,058.88	420,073.55	74.0	147,696.81

ORIGINAL CONTRACT SUM	\$	567,770.36
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	567,770.36
TOTAL COMPLETED TO DATE	\$	420,073.55
LESS PREVIOUS INVOICES	\$	381,014.67
CURRENT PAYMENT DUE	\$	39,058.88


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Tom Gill ON 4/3/13
GOODS/SERVICES RECEIVED BY
Tom Gill ON 3/13/13
3-1542-431-60-123-100-0-731

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

INVOICE #: 11324415
INVOICE DATE: 03/31/13

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 March 2013.						
32001-Const Mgmt	106,000.00				0.0	106,000.00
60000-Row Acq. Admin	329,000.00	329,000.00		329,000.00	100.0	
60100-Title Services	42,000.00	42,000.00		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	22,760.50	696.00	23,446.50	95.7	1,053.50
60330-Appraisal Rev	31,500.00	29,250.00	900.00	30,150.00	95.7	1,350.00
60400-Parcel Negtion	245,000.00	117,565.00	17,535.00	135,100.00	55.1	109,900.00
60500-Clsng Srvs Fee	14,000.00		900.00	900.00	6.4	13,100.00
TOTALS:	983,000.00	729,575.50	20,021.00	749,596.50	76.3	233,403.50

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 749,596.50
 LESS PREVIOUS INVOICES \$ 729,575.50

 CURRENT PAYMENT DUE \$ 20,021.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRU on 4/2/13
 GOODS/SERVICES RECEIVED BY
Cons. FLOWEN 3/31/13
 3-1342-431-0-123-045-0-841