

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

**INVOICE #: 11324406**  
**INVOICE DATE: 03/31/13**

**SIGN: \_\_\_\_\_**  
**REQ# 200893**  
**PO# 663265**

**BILL TO: 08**  
 Hidalgo County Pct. #3  
 724 N. Breyfogle  
 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 March 2013.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	38,996.59	2,293.92	41,290.51	90.0	4,587.83
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	66,150.00		66,150.00	90.0	7,350.00
16101-Hydro Map	30,000.00	27,000.00		27,000.00	90.0	3,000.00
16201-Signing	11,329.30	10,536.25		10,536.25	93.0	793.05
16202-Pavement Mrkng	6,323.80	5,691.42		5,691.42	90.0	632.38
16250-Signal Dsg/Sub	12,974.89	4,933.55		4,933.55	38.0	8,041.34
16304-Irrig Design	15,000.00	13,500.00		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	46,800.00		46,800.00	80.0	11,700.00
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>304,592.81</b>	<b>2,293.92</b>	<b>306,886.73</b>	<b>62.6</b>	<b>183,719.60</b>

**INVOICE RECEIVED BY**  
*[Signature]* ON 4/3/13

**GOODS/SERVICES RECEIVED BY**  
*[Signature]* ON 3/3/13  
3-1342-431-00-123-0940-731

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	490,606.33
TOTAL COMPLETED TO DATE	\$	306,886.73
LESS PREVIOUS INVOICES	\$	304,592.81
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>2,293.92</b>

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE