

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

INVOICE #: 11324421  
 INVOICE DATE: 04/30/13

SIGN: \_\_\_\_\_  
 REQ# 224683  
 PO# 6X3 229

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 April 2013.						
11005-Pre Corp Util	32,232.54	30,620.91	966.98	31,587.89	98.0	644.65
11006-Design Schem	263,416.43	250,245.61	7,902.49	258,148.10	98.0	5,268.33
11007-Prelim R0x	27,568.65	26,190.22	827.95	27,017.28	98.0	551.37
12001-EA Reports	95,024.83	33,269.69	4,751.24	38,009.93	40.0	57,014.90
12002-Pub Involvement	37,579.61	35,063.69	7,515.92	37,579.61	100.0	
12008-Engr+Pub Mng	20,005.84	14,004.09	6,001.75	20,005.84	100.0	
12009-Engr+Pub Hear	12,593.28				0.0	12,593.28
12070-Arch & Inst	41,780.40				0.0	41,780.40
16101-Hydro Map	37,569.78	35,690.34	1,127.95	36,817.40	98.0	751.38
TOTALS	567,770.36	428,073.55	29,092.50	449,166.05	79.1	118,604.31

ORIGINAL CONTRACT SUM \$ 567,770.36  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 567,770.36  
 TOTAL COMPLETED TO DATE \$ 449,166.05  
 LESS PREVIOUS INVOICES \$ 420,073.55

CURRENT PAYMENT DUE \$ 29,092.50

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
TJU ON 5/3/13  
 GOODS/SERVICES RECEIVED BY  
Carri Flores ON 4/13/13  
 3-1342-431-20-125-100-0-311