

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

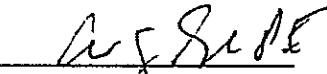
INVOICE #: 11324435  
 INVOICE DATE: 04/30/13

SIGN: \_\_\_\_\_  
 REQ# 212312  
 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 April 2013.						
13002-ROW Mapping	27,500.00	27,500.00		27,500.00	100.0	
13003-Utility Adjust	57,700.00	51,930.00		51,930.00	90.0	5,770.00
13020-ROW Map/Sub	18,000.00	18,000.00		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	9,700.00		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 Mrking	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 Beachn/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		3,600.00	3,600.00	100.0	
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	271,405.55	3,600.00	275,005.55	78.7	74,338.39

INVOICE RECEIVED BY  
ME ON 5/3/13  
 GOODS/SERVICES RECEIVED BY  
Lin. Wren ON 4/30/13  
3-1312-431-00-123-099-0-841  
  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 349,343.94  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 349,343.94  
 TOTAL COMPLETED TO DATE \$ 275,005.55  
 LESS PREVIOUS INVOICES \$ 271,405.55  
 CURRENT PAYMENT DUE \$ 3,600.00

L & G Consulting Engineers Inc  
 2100 W. Expressway 83  
 Mercedes, TX 78570  
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INVOICE #: 11324436  
 INVOICE DATE: 04/30/13

SIGN: \_\_\_\_\_  
 REQ# 21104  
 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 April 2013.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admn	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	
60310-Appraisal Rvw	24,500.00	23,446.50	1,053.50	24,500.00	100.0	
60330-Appraisal Rev	31,500.00	30,150.00	1,350.00	31,500.00	100.0	
60400-Parcel Negtion	245,000.00	135,100.00	14,105.00	149,205.00	60.9	95,795.00
60500-Clsng Srvs Fee	14,000.00	900.00	822.00	1,722.00	12.3	12,278.00
TOTALS:	983,000.00	749,596.50	17,330.50	766,927.00	78.0	216,073.00

ORIGINAL CONTRACT SUM S 983,000.00  
 CHANGE BY CHANGE ORDER S 0.00  
 CONTRACT SUM TO DATE S 983,000.00  
 TOTAL COMPLETED TO DATE S 766,927.00  
 LESS PREVIOUS INVOICES S 749,596.50

CURRENT PAYMENT DUE S 17,330.50

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
AW ON 5/3/13  
 GOODS/SERVICES RECEIVED BY  
Conn Flores ON 4/30/13  
 3-1342-431-00-123-045-0-841

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

**INVOICE #: 11324441**  
**INVOICE DATE: 04/30/13**

**SIGN:** \_\_\_\_\_  
**REQ#** 136-811  
**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**

<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>
<b>Engineering services for the month of April 2013.</b>						
11902 ROW Map	6,200.00	6,200.00		6,200.00	100.0	
11903 ROW Map Sub	158,100.00	158,100.00		158,100.00	100.0	
11904 Luvy Plans/Res	677.32	677.32		677.32	100.0	
16100 Field Engrg Sub	65,748.00	65,748.00		65,748.00	100.0	
16102 Cutfill Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
16103 Cutfill Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16000 Flw. Design	365,920.00	365,920.00		365,920.00	100.0	
16100 Hydraulic Dgn	40,000.00	40,000.00		40,000.00	100.0	
16100 Det Fall Dgn	40,000.00	40,000.00		40,000.00	100.0	
16000 Lighting	20,000.00	20,000.00		20,000.00	100.0	
16000 Inst. Marking	16,000.00	16,000.00		16,000.00	100.0	
16000 Normal Illum	90,000.00	90,000.00		90,000.00	100.0	
16000 Inst. Detrit. Plan	30,000.00	30,000.00		30,000.00	100.0	
16000 Irrigation	30,000.00	30,000.00		30,000.00	100.0	
16000 City Specs	30,000.00	30,000.00		30,000.00	100.0	
16000 Utilities	30,000.00	30,000.00		30,000.00	100.0	
16000 Const. Maint	22,075.47				0.0	22,075.47
20000 Row Acq. Admin	272,852.83	272,852.83		272,852.83	100.0	
20100 Title Services	31,800.00	31,800.00		31,800.00	100.0	
20000 Appraisal Sv	37,100.00	37,100.00		37,100.00	100.0	
20000 Appr. Svc/Job	106,000.00	106,000.00		106,000.00	100.0	
20000 Appraisal Rva	22,525.00	22,525.00		22,525.00	100.0	
20000 Appraisal Update	7,100.00	7,100.00		7,100.00	74.7	2,400.00
20000 Acq. Adv. Sub	19,875.00	19,875.00		19,875.00	100.0	
20000 Record Mgmt/In	185,500.00	185,500.00		185,500.00	100.0	
20000 Eng. Sys. Fee	7,960.00	7,960.00	400.00	7,960.00	75.1	2,640.00
20000 Public. Relation Svc	12,000.00	12,000.00		12,000.00	100.0	
20000 Land	38,716.98	38,716.98		38,716.98	100.0	
<b>TOTALS</b>	<b>1,740,612.00</b>	<b>1,713,097.13</b>	<b>400.00</b>	<b>1,713,497.13</b>	<b>98.4</b>	<b>27,115.47</b>
16000 Row Dng./ Set	34,566.98	34,566.98		34,566.98	100.0	
16000 ROW Mem. Sub	4,150.00	4,150.00		4,150.00	100.0	
20000 Land	38,716.98	38,716.98		38,716.98	100.0	
Supplemental #1						

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INVOICE #: 11324441  
 INVOICE DATE: 04/30/13  
 PAGE: 2

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
17002-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	
60700-Appraisal Srv	4,082.20	4,082.20		4,082.20	100.0	
11270-Appr Srv/Sub	12,000.00	12,000.00		12,000.00	100.0	
60300-Appr Rev	4,082.20	4,082.20		4,082.20	100.0	
60250-Appr Rev/Sub	4,000.00	4,000.00		4,000.00	100.0	
12001-LA Reports	10,109.42	10,109.42		10,109.42	100.0	
03000-Direct Expense	1,010.00	1,010.00		1,010.00	100.0	
60700-Land	13,550.00	13,550.00		13,550.00	100.0	
TOTALS	1,802,420.82	1,774,905.35	400.00	1,775,305.35	98.4	27,115.47

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 \$ 1,775,305.35  
 LESS PREVIOUS INVOICES \$ 1,774,905.35

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 400.00

INVOICE RECEIVED BY  
*DK* ON 5/3/13  
 GOODS/SERVICES RECEIVED BY  
*Con Flores* ON 4/30/13  
 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 #: 11324442**  
**INVOICE DATE: 04/30/13**

**SIGN: \_\_\_\_\_**  
**REQ# 156846**  
**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**

<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>
<b>Engineering services for the month of April 2013.</b>						
14000-RWA Map/Sub	99,200.00	99,200.00		99,200.00	100.0	
14001-Plan Plans/Des	16,611.68	16,611.68		16,611.68	100.0	
14011-Gravel Survey/Sub	30,940.00	30,940.00		30,940.00	100.0	
14050-Gravel/Survey	7,154.00	7,154.00		7,154.00	100.0	
14080-Road Design	126,800.00	126,800.00		126,800.00	100.0	
14100-Hydraulic Design	20,000.00	20,000.00		20,000.00	100.0	
14104-Gravel Design	20,000.00	20,000.00		20,000.00	100.0	
14201-Aspaving	10,000.00	10,000.00		10,000.00	100.0	
14202-Point Marking	8,000.00	8,000.00		8,000.00	100.0	
14301-Signal/111	8,490.57	8,490.57		8,490.57	100.0	
14302-Signal/111 Sub	30,000.00	30,000.00		30,000.00	100.0	
14307-Traffic Control Plan	15,000.00	15,000.00		15,000.00	100.0	
14304-Irrigation	15,000.00	15,000.00		15,000.00	100.0	
14306-City Specs	15,000.00	15,000.00		15,000.00	100.0	
14307-Utilities	15,000.00	15,000.00		15,000.00	100.0	
14301-Crnt. Report	14,433.96				0.0	14,433.96
60000-RWA App. 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	60,000.00	60,060.00		60,000.00	93.3	4,000.00
60300-Appraisal Rvw	12,600.00	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
60320-Appr. Rev/Sub	12,000.00	10,875.00		10,875.00	90.6	1,125.00
60400-Parcel Negtion.	112,000.00	112,000.00		112,000.00	100.0	
60500-Clng Srvs Fee	4,400.00	3,940.00	340.00	4,280.00	66.9	2,120.00
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	
<b>TOTALS</b>	<b>875,185.40</b>	<b>845,745.24</b>	<b>340.00</b>	<b>849,085.24</b>	<b>97.0</b>	<b>26,096.16</b>
14002-Road Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
14001-RWA 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						
14002-RWA Map Revise	8,932.80	8,932.80		8,932.80	100.0	

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

INVOICE #: 11324442  
 INVOICE DATE: 04/30/13  
 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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13020-RGN 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	
60350-Appr. Rev/Sub	3,200.00	3,200.00		3,200.00	100.0	
TOTALS:	902,251.00	875,814.84	340.00	876,154.84	97.0	26,096.16

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	27,065.60
CONTRACT SUM TO DATE	\$	902,251.00
TOTAL COMPLETED TO DATE	\$	876,154.84
LESS PREVIOUS INVOICES	\$	875,814.84
CURRENT PAYMENT DUE	\$	340.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*TRW* ON *5/3/13*  
 GOODS/SERVICES RECEIVED BY  
*Conn Elton* ON *4/30/13*  
 3-1315-431-00-123-071-0-441