

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

INVOICE #: 11324449
INVOICE DATE: 05/31/13

SIGN: *C. M. Flores*
REQ# 297683
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 May 2013.						
11005-Pre Comp Util	32,232.54	31,587.89		31,587.89	98.0	644.65
11006-Design Schem	263,416.43	258,148.10		258,148.10	98.0	5,268.33
11007-Prelim ROW	27,568.65	27,017.28		27,017.28	98.0	551.37
12001-EA Reports	95,024.83	38,009.93	9,502.49	47,512.42	50.0	47,512.41
12002-Pub Involment	37,579.61	37,579.61		37,579.61	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
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	36,817.40		36,817.40	98.0	751.38
TOTALS:	567,770.36	449,166.05	9,502.49	458,668.54	80.8	109,101.82

ORIGINAL CONTRACT SUM \$ 567,770.36
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 567,770.36
 TOTAL COMPLETED TO DATE \$ 458,668.54
 LESS PREVIOUS INVOICES \$ 449,166.05
 CURRENT PAYMENT DUE \$ 9,502.49

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NA ON *6/4/13*
GOODS/SERVICES RECEIVED BY
Craig Flores ON *5/31/13*
 3-7342-431-00-123-100-0-731

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

INVOICE #: 11324455
INVOICE DATE: 05/31/13

SIGN: *[Signature]*
 REQ# 27211
 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 May 2013.						
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	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	24,500.00		24,500.00	100.0	
60330-Appraisal Rev	31,500.00	31,500.00		31,500.00	100.0	
60400-Parcel Negtion	245,000.00	149,205.00	20,895.00	170,100.00	69.4	74,900.00
60500-Clsng Srvs Fee	14,000.00	1,722.00	1,018.00	2,740.00	19.6	11,260.00
TOTALS:	983,000.00	766,927.00	21,913.00	788,840.00	80.2	194,160.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 788,840.00
 LESS PREVIOUS INVOICES \$ 766,927.00

 CURRENT PAYMENT DUE \$ 21,913.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *[Signature]* ON 6/4/13
 GOODS/SERVICES RECEIVED BY *[Signature]* ON 5/31/13
 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 #: 11324453
INVOICE DATE: 05/31/13

SIGN: *R. M. Egan*
 REQ# 200823
 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 May 2013.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	41,290.51		41,290.51	90.0	4,587.83
13020-ROW Map/Sub	27,000.00	25,650.00	1,350.00	27,000.00	100.0	
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	765.00	15,300.00	100.0	
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 Srv	6,300.00				0.0	6,300.00
60220-Appraisal/Sub	18,000.00				0.0	18,000.00
60300-Appraisal Rvw	3,150.00				0.0	3,150.00
60330-Appr. Rev/Sub	4,050.00				0.0	4,050.00
60400-Parcel Negtion	32,400.00				0.0	32,400.00
60500-Clsng Srvs Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	306,886.73	2,115.00	309,001.73	63.0	181,604.60

13002-ROW Mapping	2,095.00		2,095.00	2,095.00	100.0	
13020-ROW Map/Sub	6,000.00		6,000.00	6,000.00	100.0	
16307-Utilities	19,097.90		17,188.11	17,188.11	90.0	1,909.79
60000-Row Acq. Admin	5,778.00				0.0	5,778.00
60100-Title Services	1,200.00				0.0	1,200.00
60200-Appraisal/Sub	1,400.00				0.0	1,400.00
60220-Appr. Serv/Sub	4,000.00				0.0	4,000.00
60300-Appraial Rvw	700.00				0.0	700.00
60330-Appr. Rev/Sub	900.00				0.0	900.00
60400-Parcel Negtion	13,000.00				0.0	13,000.00
60500-Closing Serv	600.00				0.0	600.00

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

INVOICE #: 11324453
INVOICE DATE: 05/31/13
PAGE: 2

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 110501
 Mile 2 WA#1
 Moorfield Rd West to SH364

<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>
TOTALS:	545,377.23	306,886.73	27,398.11	334,284.84	63.0	211,092.39

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	334,284.84
LESS PREVIOUS INVOICES	\$	306,886.73
CURRENT PAYMENT DUE	\$	27,398.11


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NAW ON 6/4/13
GOODS/SERVICES RECEIVED BY
Conn Flier ON 5/3/13

3-1342-431-00-123-094-0.731