

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

INVOICE #: 11324472
INVOICE DATE: 06/30/13

SIGN: _____
REQ# 311011
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

<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 June 2013.						
32001-Const Mgmt	198,000.00				0.0	198,000.00
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	170,100.00	4,200.00	174,300.00	71.1	70,700.00
60500-Clsng Srvs Fee	14,000.00	2,740.00	420.00	3,160.00	22.6	10,840.00
TOTALS	983,000.00	788,840.00	4,620.00	793,460.00	80.7	189,540.00

ORIGINAL CONTRACT SUM \$ 983,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 983,000.00
TOTAL COMPLETED TO DATE \$ 793,460.00
LESS PREVIOUS INVOICES \$ 788,840.00

CURRENT PAYMENT DUE \$ 4,620.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRW ON 7/2/13
GOODS/SERVICES RECEIVED BY
Conn. Brown ON 12/20/13

3-134-431-06-123-045-0-841

M

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

INVOICE #: 11324477
INVOICE DATE: 06/30/13

SIGN: _____
REQ# 136846
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>
Engineering services for the month of June 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/III	8,490.57	8,490.57		8,490.57	100.0	
16230-Signal/III Sub	30,000.00	30,000.00		30,000.00	100.0	
16302-Traf Cntrl Pln	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-Utilities	15,000.00	15,000.00		15,000.00	100.0	
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. 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	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
60330-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	6,400.00	4,280.00	417.60	4,697.60	73.4	1,702.40
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	
TOTALS.	875,185.40	849,089.24	417.60	849,506.84	97.1	25,678.56
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 #: 11324477
INVOICE DATE: 06/30/13
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-RCW 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	876,154.84	417.60	876,572.44	97.1	25,678.56

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	27,065.60
CONTRACT SUM TO DATE	\$	902,251.00
TOTAL COMPLETED TO DATE	\$	876,572.44
LESS PREVIOUS INVOICES	\$	876,154.84
CURRENT PAYMENT DUE	\$	417.60


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
nm ON 7/2/13
 GOODS/SERVICES RECEIVED BY
Com Plan ON 6/30/13

3-1315-431-00-123-071-0-741

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

INVOICE #: 11324470
INVOICE DATE: 06/30/13

SIGN: _____
REQ# 204683
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

<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 June 2013.						
11005-Pre Comp Util	32,232.54	31,587.89	644.65	32,232.54	100.0	
11006-Design Schem	263,416.43	258,148.10	2,634.17	260,782.27	99.0	2,634.16
11007-PreIm ROW	27,568.65	27,017.28	551.37	27,568.65	100.0	
12001-EA Reports	95,024.83	47,512.42	19,004.96	66,517.38	70.0	28,507.45
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	751.38	37,568.78	100.0	
TOTALS:	567,770.36	458,668.54	23,586.53	482,255.07	84.9	85,515.29

ORIGINAL CONTRACT SUM \$ 567,770.36
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 567,770.36
TOTAL COMPLETED TO DATE \$ 482,255.07
LESS PREVIOUS INVOICES \$ 458,668.54

CURRENT PAYMENT DUE \$ 23,586.53


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NA ON 7/2/13
GOODS/SERVICES RECEIVED BY
Comm. Files ON 6/20/13

3-1342-431-a-143-RO-0-841