


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

INVOICE #: 11324505
INVOICE DATE: 07/31/13

SIGN: 
 REQ# 200883
 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
 P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 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	27,000.00		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	15,300.00		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	5,850.00	52,650.00	90.0	5,850.00
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	3,150.00				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 Srvc Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	309,001.73	5,850.00	314,851.73	64.2	175,754.60

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

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

INVOICE #: 11324505
 INVOICE DATE: 07/31/13
 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
 P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60500-Closing Serv	600.00				0.0	600.00
TOTALS:	545,377.23	334,284.84	5,850.00	340,134.84	64.2	205,242.39

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	340,134.84
LESS PREVIOUS INVOICES	\$	334,284.84


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 5,850.00

INVOICE RECEIVED BY
NA ON 8/1/13
 GOODS/SERVICES RECEIVED BY
Comm. Dept ON 7/31/13

3-1342-431-00-123-094-0-731

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

INVOICE #: 11324492
 INVOICE DATE: 07/31/13

SIGN: *[Signature]*
 REQ# 294683
 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 July 2013.						
11005-Pre Comp Util	32,232.54	32,232.54		32,232.54	100.0	
11006-Design Schem	263,416.43	260,782.27		260,782.27	99.0	2,634.16
11007-Prelim ROW	27,568.65	27,568.65		27,568.65	100.0	
12001-EA Reports	95,024.83	66,517.38		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		2,117.76	2,117.76	5.1	39,662.64
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	482,255.07	2,117.76	484,372.83	85.3	83,397.53

ORIGINAL CONTRACT SUM \$ 567,770.36
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 567,770.36
 TOTAL COMPLETED TO DATE \$ 484,372.83
 LESS PREVIOUS INVOICES \$ 482,255.07
 CURRENT PAYMENT DUE \$ 2,117.76

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *Tom* ON 8/1/13
 GOODS/SERVICES RECEIVED BY *Comm Flow* ON 7/31/13

3-1342-431-00-123-100-0731

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

INVOICE #: 11324501
INVOICE DATE: 07/31/13

SIGN: *Com. n. Flew*
 REQ# 211011
 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 July 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	174,300.00	9,800.00	184,100.00	75.1	60,900.00
60500-Clsng Srvs Fee	14,000.00	3,160.00	813.00	3,973.00	28.4	10,027.00
TOTALS:	983,000.00	793,460.00	10,613.00	804,073.00	81.8	178,927.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 804,073.00
 LESS PREVIOUS INVOICES \$ 793,460.00

 CURRENT PAYMENT DUE \$ 10,613.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ABC ON 8/1/13
 GOODS/SERVICES RECEIVED BY Com. n. Flew ON 7/31/13

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 #: 11324496
INVOICE DATE: 07/31/13

SIGN: _____
 REQ# 128644
 PO# 600650

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

JOB: 080301
 La Homa
 P.O. Box 607
 Mission, TX 78572

Contract# C-08-031-02-12
 PO# 600650

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
THIS IS THE FINAL INVOICE FOR THIS PROJECT.						
11006-Dsgn Schematic	157,500.00	157,500.00		157,500.00	100.0	
12002-EA Reports	55,000.00	55,000.00		55,000.00	100.0	
12003-Public Invmt	25,000.00	25,000.00		25,000.00	100.0	
12020-EA, Report/Sub	20,000.00	20,000.00		20,000.00	100.0	
13001-Prelim ROW	10,000.00	10,000.00		10,000.00	100.0	
13010-Prelim ROW/Sub	10,000.00	10,000.00		10,000.00	100.0	
15001-Design Srvy	26,000.00	24,700.00	1,300.00	26,000.00	100.0	
15010-Desgn Srvy/Sub	40,000.00	38,000.00	2,000.00	40,000.00	100.0	
15020-Rdwy Dgn/Sub	4,150.00	4,150.00		4,150.00	100.0	
16001-Rdwy Design	267,350.00	267,350.00		267,350.00	100.0	
16101-Drainage	116,000.00	116,000.00		116,000.00	100.0	
16207-Sgn, Pvmt, Markg	24,200.00	24,200.00		24,200.00	100.0	
16250-Iso Signal/Sub	52,000.00	52,000.00		52,000.00	100.0	
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	75,600.00		75,600.00	100.0	
16304-Irrigation	31,500.00	31,500.00		31,500.00	100.0	
16306-Qty Specs	18,900.00	18,900.00		18,900.00	100.0	
16307-Utilities	63,000.00	63,000.00		63,000.00	100.0	
16400-Contract Mgmt	31,500.00	31,500.00		31,500.00	100.0	
TOTALS:	1,033,500.00	1,030,200.00	3,300.00	1,033,500.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 1,033,500.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,033,500.00
 TOTAL COMPLETED TO DATE \$ 1,033,500.00
 LESS PREVIOUS INVOICES \$ 1,030,200.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,300.00

INVOICE RECEIVED BY

ASU ON 8/2/13

GOODS/SERVICES RECEIVED BY

Comm Flow ON 7/31/13

3-1336-431-00-123-045-0-731

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

INVOICE #: 11324506
INVOICE DATE: 07/31/13

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 July 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 Mrkng	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-Flsh Beach/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	2,959.20	26,632.80	90.0	2,959.20
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-Apprasal 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-Clng Srvs Fee	1,200.00				0.0	1,200.00
TOTALS:	349,343.94	275,005.55	2,959.20	277,964.75	79.6	71,379.19

ORIGINAL CONTRACT SUM \$ 349,343.94
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 349,343.94
 TOTAL COMPLETED TO DATE \$ 277,964.75
 LESS PREVIOUS INVOICES \$ 275,005.55


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASW ON 8/2/13
 GOODS/SERVICES RECEIVED BY Comm Flow ON 7/31/13 3-1312-431-00-123-099-0-841

CURRENT PAYMENT DUE \$ 2,959.20