

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

INVOICE #: 11324527
INVOICE DATE: 08/31/13

SIGN: _____
REQ# 210983
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 August 2013.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	41,290.51	2,293.91	43,584.42	95.0	2,293.92
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	3,675.00	69,825.00	95.0	3,675.00
16101-Hydro Map	30,000.00	27,000.00	1,500.00	28,500.00	95.0	1,500.00
16201-Signing	11,329.30	10,536.25	226.59	10,762.84	95.0	566.46
16202-Pavement Mrkng	6,323.80	5,691.42	316.19	6,007.61	95.0	316.19
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	750.00	14,250.00	95.0	750.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	52,650.00		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	314,851.73	8,761.69	323,613.42	66.0	166,992.91

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
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INVOICE #: 11324527
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 PAGE: 2

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REQ# 200 883

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
60500-Closing Serv	600.00				0.0	600.00
TOTALS:	545,377.23	340,134.84	8,761.69	348,896.53	66.0	196,480.70

ORIGINAL CONTRACT SUM \$ 490,606.33
 CHANGE BY CHANGE ORDER \$ 54,770.90
 CONTRACT SUM TO DATE \$ 545,377.23
 TOTAL COMPLETED TO DATE \$ 348,896.53
 LESS PREVIOUS INVOICES \$ 340,134.84

CURRENT PAYMENT DUE \$ 8,761.69

C. J. P.E.
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
J. P. ON *9/3/13*
 GOODS/SERVICES RECEIVED BY
Comp. Flow ON *8/3/13*

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 #: 11324526
INVOICE DATE: 08/31/13

SIGN: _____
 REQ# 212313
 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 August 2013.						
13002-ROW Mapping	27,500.00	27,500.00		27,500.00	100.0	
13003-Utility Adjust	57,700.00	51,930.00	2,885.00	54,815.00	95.0	2,885.00
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	2,000.00	38,000.00	95.0	2,000.00
16102-Hydro Design	24,467.42	22,020.68	1,223.37	23,244.05	95.0	1,223.37
16201-Signing	17,645.01	16,409.86	352.90	16,762.76	95.0	882.25
16202-Pavement Mrkng	14,344.06	12,909.65	717.21	13,626.86	95.0	717.20
16205-Signal Design	10,000.00	6,594.98	905.02	7,500.00	75.0	2,500.00
16270-Flsh Beacn/Sub	6,487.45	2,466.78		2,466.78	38.0	4,020.67
16304-Irrig Design	25,000.00	22,500.00	1,250.00	23,750.00	95.0	1,250.00
60000-Row Acq. Admin	29,592.00	26,632.80		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 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	277,964.75	9,333.50	287,298.25	82.2	62,045.69

INVOICE RECEIVED BY

ASU ON 9/3/13

GOODS/SERVICES RECEIVED BY

Con. Flow ON 8/3/13

3-1342-431-00-123-099-0-841

[Handwritten Signature]

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 \$ 287,298.25
 LESS PREVIOUS INVOICES \$ 277,964.75

CURRENT PAYMENT DUE \$ 9,333.50

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

INVOICE #: 11324519
INVOICE DATE: 08/31/13

SIGN: _____
 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 August 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	184,100.00	23,625.00	207,725.00	84.8	37,275.00
60500-Clsng Srvs Fee	14,000.00	3,973.00	800.00	4,773.00	34.1	9,227.00
TOTALS:	983,000.00	804,073.00	24,425.00	828,498.00	84.3	154,502.00

ORIGINAL CONTRACT SUM \$ 983,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 983,000.00
 TOTAL COMPLETED TO DATE \$ 828,498.00
 LESS PREVIOUS INVOICES \$ 804,073.00

CURRENT PAYMENT DUE \$ 24,425.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY me ON 9/3/13
 GOODS/SERVICES RECEIVED BY Cam Flew ON 8/31/13
 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 #: 11324516
INVOICE DATE: 08/31/13

SIGN: _____
 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 August 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	4,751.24	71,268.62	75.0	23,756.21
12002-Pub Involvement	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	2,913.92	5,031.68	12.0	36,748.72
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	484,372.83	7,665.16	492,037.99	86.7	75,732.37

ORIGINAL CONTRACT SUM \$ 567,770.36
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 567,770.36
 TOTAL COMPLETED TO DATE \$ 492,037.99
 LESS PREVIOUS INVOICES \$ 484,372.83

CURRENT PAYMENT DUE \$ 7,665.16


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Tom Gill ON 9/3/13
 GOODS/SERVICES RECEIVED BY
Tom Gill ON 9/1/13
 3-1342-451-00-123-100-0-731