

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

**INVOICE #: 11324619**  
**INVOICE DATE: 11/30/13**

SIGN: \_\_\_\_\_  
 REQ# 9/10/11  
 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 November 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	217,175.00	875.00	218,050.00	89.0	26,950.00
60500-Clsng Srvs Fee	14,000.00	6,500.00	598.00	7,098.00	50.7	6,902.00
<b>TOTALS:</b>	<b>983,000.00</b>	<b>839,675.00</b>	<b>1,473.00</b>	<b>841,148.00</b>	<b>85.6</b>	<b>141,852.00</b>

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 841,148.00  
 LESS PREVIOUS INVOICES \$ 839,675.00  
  
 CURRENT PAYMENT DUE \$ 1,473.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY me ON 12/3/13  
 GOODS/SERVICES RECEIVED BY Com. Files ON 11/30/13  
 3-1342-431-00-123-045-0-341

*m*

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

**INVOICE #: 11324624**  
**INVOICE DATE: 11/30/13**

**SIGN:** \_\_\_\_\_  
**REQ#** 224683  
**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 November 2013.						
11005-Pre Comp Util	32,232.54	32,232.54		32,232.54	100.0	
11006-Design Schem	263,416.43	263,416.43		263,416.43	100.0	
11007-Prelim ROW	27,568.65	27,568.65		27,568.65	100.0	
12001-EA Reports	95,024.83	71,268.62		71,268.62	75.0	23,756.21
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	6,296.64		6,296.64	50.0	6,296.64
12070-Arch & Hist	41,780.40	6,612.82	2,518.33	9,131.15	21.9	32,649.25
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
<b>TOTALS:</b>	<b>567,770.36</b>	<b>502,549.93</b>	<b>2,518.33</b>	<b>505,068.26</b>	<b>89.0</b>	<b>62,702.10</b>

ORIGINAL CONTRACT SUM \$ 567,770.36  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 567,770.36  
 TOTAL COMPLETED TO DATE \$ 505,068.26  
 LESS PREVIOUS INVOICES \$ 502,549.93  
 CURRENT PAYMENT DUE \$ 2,518.33

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
W ON 12/3/13  
 GOODS/SERVICES RECEIVED BY  
Comm Flow ON 11/30/13

*MB*

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

**INVOICE #: 11324625**  
**INVOICE DATE: 11/30/13**

**SIGN:**  
**REQ# 245659**  
**PO# 700240**

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

**JOB: 120802**  
 Liberty Road Project  
 WA#2 - PO #700240  
 C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2013.						
13002-ROW Mapping	25,200.00	2,520.00	2,520.00	5,040.00	20.0	20,160.00
13020-ROW Map/Sub	134,400.00	20,160.00	26,880.00	47,040.00	35.0	87,360.00
15001-Field Survey	68,560.00	6,856.00	6,856.00	13,712.00	20.0	54,848.00
15010-Field Srvy/Sub	113,840.00	17,889.00	17,889.00	35,778.00	31.4	78,062.00
16001-Geometric Degn	765,800.00	76,580.00	76,580.00	153,160.00	20.0	612,640.00
16006-Plans to TxDot	135,000.00				0.0	135,000.00
16107-Drnage Dsgn Rd	54,000.00	5,400.00	5,400.00	10,800.00	20.0	43,200.00
16308-Permitted Utili	45,000.00	4,500.00	4,500.00	9,000.00	20.0	36,000.00
<b>TOTALS:</b>	<b>1,341,800.00</b>	<b>133,905.00</b>	<b>140,625.00</b>	<b>274,530.00</b>	<b>20.5</b>	<b>1,067,270.00</b>

ORIGINAL CONTRACT SUM \$ 1,341,800.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,341,800.00  
 TOTAL COMPLETED TO DATE \$ 274,530.00  
 LESS PREVIOUS INVOICES \$ 133,905.00  
  
 CURRENT PAYMENT DUE \$ 140,625.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 [Signature] ON 12/3/13  
 GOODS/SERVICES RECEIVED BY  
 [Signature] ON 11/30/13  
 3-1303-431-00-123-100-0-841

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