

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

**INVOICE #: 11323327**  
**INVOICE DATE: 02/28/10**

SIGN: *C. M. Thomas*  
 REQ# 128644  
 PO# 600650

**BILL TO: 08**  
 Hidalgo County Pct. #3  
 P.O. Box 607  
 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
Engineering services for the month of February 2010.						
11006-Dsgn Schematic	157,500.00	157,500.00		157,500.00	100.0	
12002-EA Reports	55,000.00	41,250.00		41,250.00	75.0	13,750.00
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	9,000.00		9,000.00	90.0	1,000.00
13010-Prelim ROW/Sub	10,000.00	9,000.00		9,000.00	90.0	1,000.00
15001-Design Srvy	26,000.00	23,400.00		23,400.00	90.0	2,600.00
15010-Desgn Srvy/Sub	40,000.00	36,000.00		36,000.00	90.0	4,000.00
15020-Rdwy Dgn/Sub	4,150.00	4,150.00		4,150.00	100.0	
16001-Rdwy Design	267,350.00	226,800.00		226,800.00	84.8	40,550.00
16101-Drainage	116,000.00	110,200.00		110,200.00	95.0	5,800.00
16207-Sgn.Pvmt.Markg	24,200.00	20,570.00	726.00	21,296.00	88.0	2,904.00
16250-Iso Signal/Sub	52,000.00	36,400.00	5,200.00	41,600.00	80.0	10,400.00
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	68,040.00		68,040.00	90.0	7,560.00
16304-Irrigation	31,500.00	28,350.00		28,350.00	90.0	3,150.00
16306-Qty Specs	18,900.00	16,065.00	567.00	16,632.00	88.0	2,268.00
16307-Utilities	63,000.00	53,550.00	1,890.00	55,440.00	88.0	7,560.00
16400-Contract Mgmt	31,500.00	27,720.00		27,720.00	88.0	3,780.00
TOTALS:	1,033,500.00	918,795.00	8,383.00	927,178.00	89.7	106,322.00

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 \$ 927,178.00  
 LESS PREVIOUS INVOICES \$ 918,795.00  
 CURRENT PAYMENT DUE \$ 8,383.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*702* ON *3/4/10*  
 GOODS/SERVICES RECEIVED BY  
*Com. Fluor* ON *2/28/10*  
 0-1336-451-00-123-045-0-131

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

**INVOICE #: 11323331**  
**INVOICE DATE: 02/28/10**

STGN: Car. m. Elou  
 REQ# 156841  
 PO# 625994

**BILL TO: 08**  
 Hidalgo County Pct. #3  
 P.O. Box 607  
 Mission, TX 78572

**JOB: 090501**  
 FM 681  
 From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2010.						
13002-ROW Map	6,200.00	5,580.00		5,580.00	90.0	620.00
13020-ROW Map/Sub	158,100.00	142,290.00		142,290.00	90.0	15,810.00
15001-Surv.Plans&Des	677.32				0.0	677.32
15010-Field Srvy/Sub	65,748.00	62,460.60		62,460.60	95.0	3,287.40
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	128,072.00		128,072.00	35.0	237,848.00
16102-Hydraulic Dsgn	40,000.00	12,000.00	2,000.00	14,000.00	35.0	26,000.00
16104-Outfall Dsgn	40,000.00	8,000.00	2,000.00	10,000.00	25.0	30,000.00
16201-Signing	20,000.00				0.0	20,000.00
16202-Pvmt Marking	16,000.00		2,400.00	2,400.00	15.0	13,600.00
16230- Signal/Illum	81,509.43				0.0	81,509.43
16302-Traf Cntrl Pln	30,000.00	25,500.00		25,500.00	85.0	4,500.00
16304-Irrigation	30,000.00	12,000.00		12,000.00	40.0	18,000.00
16306-Qty Specs	30,000.00	6,000.00		6,000.00	20.0	24,000.00
16307-Utilities	30,000.00	24,000.00	1,500.00	25,500.00	85.0	4,500.00
32001-Const. Mgmt	30,566.04				0.0	30,566.04
60000-Row Acq. Admin	246,352.83				0.0	246,352.83
60100-Title Services	31,800.00				0.0	31,800.00
60200-Appraisal Srv	37,100.00				0.0	37,100.00
60220-Appr Svc/Sub	106,000.00				0.0	106,000.00
60300-Appraisal Rvw	22,525.00				0.0	22,525.00
60330-Appr Rev/Sub	19,875.00				0.0	19,875.00
60400-Parcel Negtion	185,500.00				0.0	185,500.00
60500-Clsng Srvs Fee	10,600.00				0.0	10,600.00
60600-Relocation Srv	48,000.00				0.0	48,000.00
60700-Land	38,716.98				0.0	38,716.98
<b>TOTALS:</b>	<b>1,740,612.60</b>	<b>475,324.60</b>	<b>7,900.00</b>	<b>483,224.60</b>	<b>27.8</b>	<b>1,257,388.00</b>



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**INVOICE #: 11323332**  
**INVOICE DATE: 02/28/10**

STGN: *C. M. E. Jones*  
 REQ# *166846*  
 PO# *625225*

**BILL TO: 08**  
 Hidalgo County Pct. #3  
 P.O. Box 607  
 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 February 2010.						
13020-ROW Map/Sub	99,200.00	89,280.00		89,280.00	90.0	9,920.00
15001-Surv.Plans&Des	16,611.68				0.0	16,611.68
15010-Field Srvy/Sub	30,940.00	29,393.00		29,393.00	95.0	1,547.00
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	44,380.00		44,380.00	35.0	82,420.00
16102-Hydraulic Dsgn	20,000.00	6,000.00	1,000.00	7,000.00	35.0	13,000.00
16104-Outfall Dsgn	20,000.00	4,000.00	1,000.00	5,000.00	25.0	15,000.00
16201-Signing	10,000.00				0.0	10,000.00
16202-Pvmt Marking	8,000.00		1,200.00	1,200.00	15.0	6,800.00
16230-Signal/111 Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	12,750.00		12,750.00	85.0	2,250.00
16304-Irrigation	15,000.00	6,000.00		6,000.00	40.0	9,000.00
16306-Qty Specs	15,000.00	3,000.00		3,000.00	20.0	12,000.00
16307-Utilities	15,000.00	12,000.00	750.00	12,750.00	85.0	2,250.00
32001-Const. Mgmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	131,672.17				0.0	131,672.17
60100-Title Services	19,200.00				0.0	19,200.00
60200-Appraisal Srv	22,400.00				0.0	22,400.00
60220-Appr Svc/Sub	64,000.00				0.0	64,000.00
60300-Appraisal Rvw	13,600.00				0.0	13,600.00
60330-Appr Rev/Sub	12,000.00				0.0	12,000.00
60400-Parcel Negtion	112,000.00				0.0	112,000.00
60500-Clsng Srvs Fee	6,400.00				0.0	6,400.00
60600-Relocation Srv	24,000.00				0.0	24,000.00
60700-Land	18,283.02				0.0	18,283.02
<b>TOTALS:</b>	<b>875,185.40</b>	<b>213,957.00</b>	<b>3,950.00</b>	<b>217,907.00</b>	<b>24.9</b>	<b>657,278.40</b>

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INVOICE #: 11323332  
INVOICE DATE: 02/28/10  
PAGE: 2

**BILL TO: 08**

Hidalgo County Pct. #3  
P.O. Box 607  
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
			ORIGINAL CONTRACT SUM		\$	875,185.40
			CHANGE BY CHANGE ORDER		\$	0.00
			CONTRACT SUM TO DATE		\$	875,185.40
			TOTAL COMPLETED TO DATE		\$	217,907.00
			LESS PREVIOUS INVOICES		\$	213,957.00
			CURRENT PAYMENT DUE		\$	3,950.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
NS ON 3/4/10  
GOODS/SERVICES RECEIVED BY  
Con. Film ON 2/25/10

0-1315-451-00-123-D71-0-841