

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

INVOICE #: 11323357
INVOICE DATE: 03/31/10

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

<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 March 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	7,905.00	150,195.00	95.0	7,905.00
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	18,296.00	146,368.00	40.0	219,552.00
16102-Hydraulic Dsgn	40,000.00	14,000.00		14,000.00	35.0	26,000.00
16104-Outfall Dsgn	40,000.00	10,000.00		10,000.00	25.0	30,000.00
16201-Signing	20,000.00		4,000.00	4,000.00	20.0	16,000.00
16202-Pvmt Marking	16,000.00	2,400.00	800.00	3,200.00	20.0	12,800.00
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	25,500.00	1,500.00	27,000.00	90.0	3,000.00
32001-Const. Mgnmt	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
TOTALS:	1,740,612.60	483,224.60	32,501.00	515,725.60	29.6	1,224,887.00

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INVOICE #: 11323358
INVOICE DATE: 03/31/10

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 March 2010.						
13020-ROW Map/Sub	99,200.00	89,280.00	4,960.00	94,240.00	95.0	4,960.00
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	6,340.00	50,720.00	40.0	76,080.00
16102-Hydraulic Dsgn	20,000.00	7,000.00		7,000.00	35.0	13,000.00
16104-Outfall Dsgn	20,000.00	5,000.00		5,000.00	25.0	15,000.00
16201-Signing	10,000.00		2,000.00	2,000.00	20.0	8,000.00
16202-Pvmt Marking	8,000.00	1,200.00	400.00	1,600.00	20.0	6,400.00
16230-Signal/III 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	12,750.00	750.00	13,500.00	90.0	1,500.00
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
TOTALS:	875,185.40	217,907.00	14,450.00	232,357.00	26.5	642,828.40

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

INVOICE #: 11323358
INVOICE DATE: 03/31/10
PAGE: 2

SIGN: *C. M. Johnson*
REQ# 156846
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

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		\$	232,357.00
			LESS PREVIOUS INVOICES		\$	217,907.00
			CURRENT PAYMENT DUE		\$	14,450.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NSU ON *4/2/10*
GOODS/SERVICES RECEIVED BY
C. M. Johnson ON *3/3/10*

0-1315-431-00-123-071-0-841