

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

INVOICE #: 11323673
INVOICE DATE: 12/31/10

SIGN: _____
 REQ# 156841
 PO# 625224

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 December 2010.						
13002-ROW Map	6,200.00	5,890.00		5,890.00	95.0	310.00
13020-ROW Map/Sub	158,100.00	150,195.00		150,195.00	95.0	7,905.00
15001-Surv.Plans&Des	677.32	643.45		643.45	95.0	33.87
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	311,032.00		311,032.00	85.0	54,888.00
16102-Hydraulic Dsgn	40,000.00	34,000.00		34,000.00	85.0	6,000.00
16104-Outfall Dsgn	40,000.00	34,000.00		34,000.00	85.0	6,000.00
16201-Signing	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16202-Pvmt Marking	16,000.00	13,600.00		13,600.00	85.0	2,400.00
16230-Signal/Illum	90,000.00	63,000.00		63,000.00	70.0	27,000.00
16302-Traf Cntrl Pln	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16304-Irrigation	30,000.00	24,000.00	1,500.00	25,500.00	85.0	4,500.00
16306-Cty Specs	30,000.00	21,000.00	4,500.00	25,500.00	85.0	4,500.00
16307-Utilities	30,000.00	27,000.00		27,000.00	90.0	3,000.00
32001-Const. Mgmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	150,069.06	40,927.92	190,996.98	70.0	81,855.85
60100-Title Services	31,800.00	31,800.00		31,800.00	100.0	
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
60301-Apprais Update	9,500.00				0.0	9,500.00
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	12,000.00				0.0	12,000.00
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
TOTALS:	1,740,612.60	1,062,329.09	46,927.92	1,109,257.01	63.7	631,355.59
16002-Rdwy Dsg-2 Set	34,566.98	25,925.24	5,185.04	31,110.28	90.0	3,456.70
13021-ROW Map/Sub	4,150.00	3,735.00		3,735.00	90.0	415.00
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
Supplemental #1						

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Hidalgo County Pct. #3
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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>
TOTALS:	1,740,612.60	1,053,272.35	52,112.96	1,105,385.31	63.5	635,227.29

ORIGINAL CONTRACT SUM	\$ 1,740,612.60
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,740,612.60
TOTAL COMPLETED TO DATE	\$ 1,105,385.31
LESS PREVIOUS INVOICES	\$ 1,053,272.35


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$ 52,112.96
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L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323674
INVOICE DATE: 12/31/10

SIGN: _____
 REQ# 156540
 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
Engineering services for the month of December 2010.						
13020-ROW Map/Sub	99,200.00	94,240.00		94,240.00	95.0	4,960.00
15001-Surv.Plans&Des	16,611.68	15,781.10		15,781.10	95.0	830.58
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	107,780.00		107,780.00	85.0	19,020.00
16102-Hydraulic Dsgn	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16104-Outfall Dsgn	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16201-Signing	10,000.00	8,500.00		8,500.00	85.0	1,500.00
16202-Pvmt Marking	8,000.00	6,800.00		6,800.00	85.0	1,200.00
16303-Signal/111	8,490.57	4,245.29		4,245.29	50.0	4,245.28
16230-Signal/111 Sub	30,000.00	15,000.00		15,000.00	50.0	15,000.00
16302-Traf Cntrl Pln	15,000.00	14,250.00		14,250.00	95.0	750.00
16304-Irrigation	15,000.00	12,000.00	750.00	12,750.00	85.0	2,250.00
16306-Qty Specs	15,000.00	10,500.00	2,250.00	12,750.00	85.0	2,250.00
16307-Utilities	15,000.00	13,500.00		13,500.00	90.0	1,500.00
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	145,172.17	79,844.69	21,775.83	101,620.52	70.0	43,551.65
60100-Title Services	19,200.00	9,600.00	1,920.00	11,520.00	60.0	7,680.00
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
60301-Apprais Update	4,500.00				0.0	4,500.00
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	6,000.00				0.0	6,000.00
60700-Land	18,283.02	18,283.02		18,283.02	100.0	
TOTALS:	875,185.40	480,871.10	26,695.83	507,566.93	58.0	367,618.47

16002-Rdwy Design 14,133.02 10,599.77 2,119.95 12,719.72 90.0 1,413.30
 13021-ROW Map/Sub 4,150.00 3,735.00 3,735.00 90.0 415.00
 60700-Land -18,283.02 -18,283.02 -18,283.02 100.0
 Supplemental #1

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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>
TOTALS:	875,185.40	476,922.85	28,815.78	505,738.63	57.8	369,446.77

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	505,738.63
LESS PREVIOUS INVOICES	\$	476,922.85

Maxim G. Mann
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	28,815.78
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