

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

**INVOICE #: 11323698**  
**INVOICE DATE: 01/31/11**

SIGN: \_\_\_\_\_  
 REC# 15654  
 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
<b>Engineering services for the month of January 2011.</b>						
13020-RCW Map/Sub	99,200.00	94,240.00	4,960.00	99,200.00	100.0	
16001-Surv. Plans/ADM	16,611.68	15,781.10		15,781.10	95.0	830.58
16010-Field Svcs/Sub	30,940.00	29,393.00		29,393.00	95.0	1,547.00
16050-Sub'al' Svcs/Sub	7,154.00	7,154.00		7,154.00	100.0	
16091-Road Design	107,800.00	107,780.00		107,780.00	85.0	19,020.00
16102-Hydraulic Desgn	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16104-Sub'al' Desgn	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-Print Marking	8,000.00	6,800.00		6,800.00	85.0	1,200.00
16310-Signal/TLT	4,245.29	4,245.29		4,245.29	50.0	4,245.28
16330-Signal/TLT Sub	30,000.00	15,000.00	3,000.00	18,000.00	60.0	12,000.00
16332-Traffic Control Plan	15,000.00	14,250.00		14,250.00	95.0	750.00
16334-Irrigation	15,000.00	12,750.00		12,750.00	85.0	2,250.00
16336-Qty Specs	15,000.00	12,750.00		12,750.00	85.0	2,250.00
16337-Utilities	15,000.00	13,500.00		13,500.00	90.0	1,500.00
37001-Const. Mgmt	14,433.96				0.0	14,433.96
60000-Road Acc. Admin	101,620.52	101,620.52		101,620.52	70.0	43,551.65
60100-Title Services	11,520.00	11,520.00		11,520.00	60.0	7,680.00
60200-Appraisal Srv	22,400.00				0.0	22,400.00
60220-Appr Svcs/Sub	64,000.00				0.0	64,000.00
60300-Appraisal Rvw	13,600.00				0.0	13,600.00
60301-Appraiser Update	4,500.00				0.0	4,500.00
60330-Appr Rvw/Sub	12,000.00				0.0	12,000.00
60400-Parcel Negotiation	112,000.00				0.0	112,000.00
60500-Cloning Svcs 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	
<b>TOTALS</b>	<b>875,165.40</b>	<b>507,566.93</b>	<b>7,960.00</b>	<b>515,526.93</b>	<b>58.9</b>	<b>359,638.47</b>
16002-Road Design	14,133.02	12,719.72		12,719.72	90.0	1,413.30
13021-RCW Map/Sub	4,150.00	3,735.00	415.00	4,150.00	100.0	
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	505,738.63	8,375.00	514,113.63	58.7	361,071.77

ORIGINAL CONTRACT SUM \$ 875,185.40  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 875,185.40  
TOTAL COMPLETED TO DATE \$ 514,113.63  
LESS PREVIOUS INVOICES \$ 505,738.63

CURRENT PAYMENT DUE \$ 8,375.00

  
\_\_\_\_\_  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*AB* ON *2/1/11*  
GOODS/SERVICES RECEIVED BY  
*Carin F...* ON *1/3/11*  
1-135-431-06-123-071-0-841

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

**INVOICE #: 11323699**  
**INVOICE DATE: 01/31/11**

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
<b>Engineering services for the month of January 2011.</b>						
13112-R/W Map	6,200.00	5,890.00	310.00	6,200.00	100.0	
13020-R/W Map/Sub	158,100.00	150,195.00	7,905.00	158,100.00	100.0	
16001-Surv. Plan/AsBos	677.32	643.45		643.45	95.0	33.87
16010-Field Surv/Sub	62,460.00	62,460.00		62,460.00	95.0	3,287.40
16020-Cutfall Sy. Sub	15,204.00	15,204.00		15,204.00	100.0	
16040-Cutfall Sy. Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy. Design	311,032.00	311,032.00		311,032.00	85.0	54,288.00
16102-Hydraulic Dsgn	34,000.00	34,000.00		34,000.00	85.0	6,000.00
16104-Cutfall Clear	34,000.00	34,000.00		34,000.00	85.0	6,000.00
16201-Signing	17,000.00	17,000.00		17,000.00	85.0	3,000.00
16202-Pint. Marking	13,600.00	13,600.00		13,600.00	85.0	2,400.00
16230-Signals/Plan	90,000.00	63,000.00	18,000.00	81,000.00	90.0	9,000.00
16302-Trail Intnl. Plan	26,500.00	26,500.00		26,500.00	95.0	1,500.00
16304-Irrigation	25,500.00	25,500.00		25,500.00	85.0	4,500.00
16306-Qty Specs	30,000.00	25,500.00		25,500.00	85.0	4,500.00
16307-Utilities	27,000.00	27,000.00		27,000.00	90.0	3,000.00
32001-Const. Mgmt	22,075.47				0.0	22,075.47
60000-R/W Acq. Admin	190,996.98	190,996.98		190,996.98	70.0	81,855.55
60100>Title Services	31,800.00	31,800.00		31,800.00	100.0	
60200-Appraisal Svcs	37,100.00				0.0	37,100.00
60220-Appr. Svcs/Sub	106,000.00				0.0	106,000.00
60300-Appraisal R/W	22,525.00				0.0	22,525.00
60301-Apprais. Update	9,500.00				0.0	9,500.00
60330-Appr. Rev/Sub	19,975.00				0.0	19,975.00
60400-Parcel Negotiation	185,500.00				0.0	185,500.00
60500-Closing Svcs Fee	10,600.00				0.0	10,600.00
60600-Relocation Svcs	12,000.00				0.0	12,000.00
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
<b>TOTALS:</b>	<b>1,740,617.60</b>	<b>1,109,257.01</b>	<b>26,215.00</b>	<b>1,135,472.01</b>	<b>65.2</b>	<b>605,145.59</b>
16002-Rdwy Dsg-2 Set	34,666.98	31,110.28		31,110.28	90.0	3,456.70
13021-R/W Map/Sub	4,150.00	3,735.00	415.00	4,150.00	100.0	
60700-Land	-38,716.98	-38,716.98		-38,716.98	100.0	

Supplemental #1

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**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
TOTALS:	1,740,612.60	1,105,385.31	26,630.00	1,132,015.31	65.0	608,597.29

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 \$ 1,132,015.31  
LESS PREVIOUS INVOICES \$ 1,105,385.31

CURRENT PAYMENT DUE \$ 26,630.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*TR* ON *2/1/11*  
GOODS/SERVICES RECEIVED BY  
*Com Fin* ON *1/31/11*  
1-1013-431-02-125-070-0-511