

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

**INVOICE #: 11323719**  
**INVOICE DATE: 02/28/11**

**SIGN:** \_\_\_\_\_  
**REQ#** 156896  
**PO#** 625925

**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 2011.						
13020-ROW Map/Sub	99,200.00	99,200.00		99,200.00	100.0	
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	6,340.00	114,120.00	90.0	12,680.00
16102-Hydraulic Dsgn	20,000.00	17,000.00	1,000.00	18,000.00	90.0	2,000.00
16104-Outfall Dsgn	20,000.00	17,000.00	1,000.00	18,000.00	90.0	2,000.00
16201-Signing	10,000.00	8,500.00	500.00	9,000.00	90.0	1,000.00
16202-Pvmt Marking	8,000.00	6,800.00	400.00	7,200.00	90.0	800.00
16303-Signal/III	8,490.57	4,245.29	849.05	5,094.34	60.0	3,396.23
16230-Signal/III Sub	30,000.00	18,000.00		18,000.00	60.0	12,000.00
16302-Traf Cntrl Pln	15,000.00	14,250.00		14,250.00	95.0	750.00
16304-Irrigation	15,000.00	12,750.00	750.00	13,500.00	90.0	1,500.00
16306-Qty Specs	15,000.00	12,750.00	750.00	13,500.00	90.0	1,500.00
16307-Utilities	15,000.00	13,500.00		13,500.00	90.0	1,500.00
32001-Const. Mgnmt	14,433.96		447.45	447.45	3.1	13,986.51
60000-Row Acq. Admin	145,172.17	101,620.52		101,620.52	70.0	43,551.65
60100-Title Services	19,200.00	11,520.00		11,520.00	60.0	7,680.00
60200-Appraisal Srv	22,400.00				0.0	22,400.00
60220-Appr 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	
<b>TOTALS:</b>	<b>875,185.40</b>	<b>515,526.93</b>	<b>12,036.50</b>	<b>527,563.43</b>	<b>60.3</b>	<b>347,621.97</b>
16002-Rdwy Design	14,133.02	12,719.72		12,719.72	90.0	1,413.30
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-18,283.02	-18,283.02		-18,283.02	100.0	

Supplemental #1

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**PAGE: 2**

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 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
TOTALS:	875,185.40	514,113.63	12,036.50	526,150.13	60.1	349,035.27

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	526,150.13
LESS PREVIOUS INVOICES	\$	514,113.63
CURRENT PAYMENT DUE	\$	12,036.50

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

INVOICE RECEIVED BY  
*mm* ON *3/2/11*  
 GOODS/SERVICES RECEIVED BY  
*Com Files* ON *2/28/11*

1-1315-431-00-123-071-0-841

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

**INVOICE #: 11323718**  
**INVOICE DATE: 02/28/11**

**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

<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 2011.						
13002-ROW Map	6,200.00	6,200.00		6,200.00	100.0	
13020-ROW Map/Sub	158,100.00	158,100.00		158,100.00	100.0	
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	18,296.00	329,328.00	90.0	36,592.00
16102-Hydraulic Dsgn	40,000.00	34,000.00	2,000.00	36,000.00	90.0	4,000.00
16104-Outfall Dsgn	40,000.00	34,000.00	2,000.00	36,000.00	90.0	4,000.00
16201-Signing	20,000.00	17,000.00	1,000.00	18,000.00	90.0	2,000.00
16202-Pvmt Marking	16,000.00	13,600.00	800.00	14,400.00	90.0	1,600.00
16230- Signal/Illum	90,000.00	81,000.00		81,000.00	90.0	9,000.00
16302-Traf Cntrl Pln	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16304-Irrigation	30,000.00	25,500.00	1,500.00	27,000.00	90.0	3,000.00
16306-Qty Specs	30,000.00	25,500.00	1,500.00	27,000.00	90.0	3,000.00
16307-Utilities	30,000.00	27,000.00	3,000.00	30,000.00	100.0	
32001-Const. Mgmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	190,996.98		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	
<b>TOTALS:</b>	<b>1,740,612.60</b>	<b>1,135,472.01</b>	<b>30,096.00</b>	<b>1,165,568.01</b>	<b>67.0</b>	<b>575,044.59</b>

16002-Rdwy Dsg-2 Set	34,566.98	31,110.28		31,110.28	90.0	3,456.70
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-38,716.98	-38,716.98		-38,716.98	100.0	
Supplemental #1						

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 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
TOTALS:	1,740,612.60	1,132,015.31	30,096.00	1,162,111.31	66.8	578,501.29

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 \$ 1,162,111.31  
 LESS PREVIOUS INVOICES \$ 1,132,015.31

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 30,096.00

INVOICE RECEIVED BY  
*AS* ON 3/2/11  
 GOODS/SERVICES RECEIVED BY  
*Com Flow* ON 2/28/11

1-1315-431-00-123-070-0-841