

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

INVOICE #: 11323736
INVOICE DATE: 03/31/11

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 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	114,120.00		114,120.00	90.0	12,680.00
16102-Hydraulic Dsgn	20,000.00	18,000.00		18,000.00	90.0	2,000.00
16104-Outfall Dsgn	20,000.00	18,000.00		18,000.00	90.0	2,000.00
16201-Signing	10,000.00	9,000.00		9,000.00	90.0	1,000.00
16202-Pvmt Marking	8,000.00	7,200.00		7,200.00	90.0	800.00
16303-Signal/III	8,490.57	5,094.34		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	13,500.00		13,500.00	90.0	1,500.00
16306-Qty Specs	15,000.00	13,500.00		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. Mgmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	145,172.17	101,620.52	21,775.82	123,396.34	85.0	21,775.83
60100-Title Services	19,200.00	11,520.00	7,680.00	19,200.00	100.0	
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	527,115.98	29,455.82	556,571.80	63.6	318,613.60
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						

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

INVOICE #: 11323736
INVOICE DATE: 03/31/11
PAGE: 2

SIGN: _____
 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
TOTALS:	875,185.40	525,702.68	29,455.82	555,158.50	62.9	320,026.90

ORIGINAL CONTRACT SUM \$ 875,185.40
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 875,185.40
 TOTAL COMPLETED TO DATE \$ 555,158.50
 LESS PREVIOUS INVOICES \$ 525,702.68



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 29,455.82

INVOICE RECEIVED BY
ASU ON 4/5/11
 GOODS/SERVICES RECEIVED BY
Comm Files ON 3/3/11

1-135-431-00-123-071-0-841

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

INVOICE #: 11323737
INVOICE DATE: 03/31/11

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 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	329,328.00		329,328.00	90.0	36,592.00
16102-Hydraulic Dsgn	40,000.00	36,000.00		36,000.00	90.0	4,000.00
16104-Outfall Dsgn	40,000.00	36,000.00		36,000.00	90.0	4,000.00
16201-Signing	20,000.00	18,000.00		18,000.00	90.0	2,000.00
16202-Pvmt Marking	16,000.00	14,400.00		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	27,000.00		27,000.00	90.0	3,000.00
16306-Qty Specs	30,000.00	27,000.00		27,000.00	90.0	3,000.00
16307-Utilities	30,000.00	30,000.00		30,000.00	100.0	
32001-Const. Mgnmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	190,996.98	40,927.93	231,924.91	85.0	40,927.92
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	1,165,568.01	40,927.93	1,206,495.94	69.3	534,116.66
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						

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

INVOICE #: 11323737
 INVOICE DATE: 03/31/11
 PAGE: 2

SIGN: _____
 REQ# 156841
 PO# 625724

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
TOTALS:	1,740,612.60	1,162,111.31	40,927.93	1,203,039.24	69.1	537,573.36

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	\$ 1,203,039.24
LESS PREVIOUS INVOICES	\$ 1,162,111.31
CURRENT PAYMENT DUE	\$ 40,927.93


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
JW ON 4/5/11
 GOODS/SERVICES RECEIVED BY
Conn Zlous ON 3/3/11
 # - 1315-431-00-123-070-0-841