

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

INVOICE #: 11323809
INVOICE DATE: 05/31/11

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
Engineering services for the month of May 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	6,340.00	120,460.00	95.0	6,340.00
16102-Hydraulic Dsgn	20,000.00	18,000.00	1,000.00	19,000.00	95.0	1,000.00
16104-Outfall Dsgn	20,000.00	18,000.00	1,000.00	19,000.00	95.0	1,000.00
16201-Signing	10,000.00	9,000.00	500.00	9,500.00	95.0	500.00
16202-Pvmt Marking	8,000.00	7,200.00	400.00	7,600.00	95.0	400.00
16303-Signal/Il1	8,490.57	5,094.34		5,094.34	60.0	3,396.23
16230-Signal/Il1 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	750.00	14,250.00	95.0	750.00
16306-Qty Specs	15,000.00	13,500.00	750.00	14,250.00	95.0	750.00
16307-Utilities	15,000.00	13,500.00	750.00	14,250.00	95.0	750.00
32001-Const. Mgmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	145,172.17	123,396.34	7,258.61	130,654.95	90.0	14,517.22
60100-Title Services	19,200.00	19,200.00		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	556,571.80	18,748.61	575,320.41	65.7	299,864.99
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 #: 11323809
INVOICE DATE: 05/31/11
PAGE: 2

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>
TOTALS:	875,185.40	555,158.50	18,748.61	573,907.11	65.6	301,278.29

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	573,907.11
LESS PREVIOUS INVOICES	\$	555,158.50
 CURRENT PAYMENT DUE	\$	 18,748.61


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRU ON 6/2/11
GOODS/SERVICES RECEIVED BY
Comm. Files ON 5/31/11
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 #: 11323808
INVOICE DATE: 05/31/11

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
Engineering services for the month of May 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	18,296.00	347,624.00	95.0	18,296.00
16102-Hydraulic Dsgn	40,000.00	36,000.00	2,000.00	38,000.00	95.0	2,000.00
16104-Outfall Dsgn	40,000.00	36,000.00	2,000.00	38,000.00	95.0	2,000.00
16201-Signing	20,000.00	18,000.00	1,000.00	19,000.00	95.0	1,000.00
16202-Pvmt Marking	16,000.00	14,400.00	800.00	15,200.00	95.0	800.00
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	1,500.00	28,500.00	95.0	1,500.00
16306-Qty Specs	30,000.00	27,000.00	1,500.00	28,500.00	95.0	1,500.00
16307-Utilities	30,000.00	30,000.00		30,000.00	100.0	
32001-Const. Mgmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	231,924.91	13,642.64	245,567.55	90.0	27,285.28
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	1,206,495.94	40,738.64	1,247,234.58	71.7	493,378.02

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 #: 11323808
INVOICE DATE: 05/31/11
PAGE: 2

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	1,203,039.24	40,738.64	1,243,777.88	71.4	496,834.72

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	\$ 1,243,777.88
LESS PREVIOUS INVOICES	\$ 1,203,039.24
 CURRENT PAYMENT DUE	 \$ 40,738.64


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Joe ON 6/2/11
GOODS/SERVICES RECEIVED BY
Com 7 days ON 5/31/11

1-7315-431-00-123-070-0-841