

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

**INVOICE #: 11324084**  
**INVOICE DATE: 03/31/12**

SIGN: \_\_\_\_\_

REQ# 200883

PO# 663265

**BILL TO: 08**  
Hidalgo County Pct. #3  
P.O. Box 607  
Mission, TX 78572

**JOB: 110501**  
Mile 2 WA#1  
Moorfield Rd West to SH364

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2012.						
13002-ROW Mapping	14,200.00	9,940.00	1,420.00	11,360.00	80.0	2,840.00
13003-Utility Adjust	45,878.34	29,820.92	4,587.84	34,408.76	75.0	11,469.58
13020-ROW Map/Sub	27,000.00	21,600.00		21,600.00	80.0	5,400.00
15001-Rdwy Dsgn Srvy	21,600.00	14,040.00	2,160.00	16,200.00	75.0	5,400.00
15005-Outfall Survey	15,000.00	9,000.00	1,500.00	10,500.00	70.0	4,500.00
15010-Field Srvy/Sub	15,300.00	10,710.00		10,710.00	70.0	4,590.00
16001-Rdwy Dsg-PS&E	73,500.00	51,450.00		51,450.00	70.0	22,050.00
16101-Hydro Map	30,000.00	24,000.00		24,000.00	80.0	6,000.00
16201-Signing	11,329.30	7,364.05	1,132.93	8,496.98	75.0	2,832.32
16202-Pavement Mrkng	6,323.80	4,426.66	632.38	5,059.04	80.0	1,264.76
16250-Signal Dsg/Sub	12,974.89				0.0	12,974.89
16304-Irrig Design	15,000.00	9,750.00		9,750.00	65.0	5,250.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	20,475.00	2,925.00	23,400.00	40.0	35,100.00
60100-Title Services	5,400.00				0.0	5,400.00
60200-Appraisal Srv	6,300.00				0.0	6,300.00
60220-Appraisal/Sub	18,000.00				0.0	18,000.00
60300-Appraisal Rvw	3,825.00				0.0	3,825.00
60330-Appr. Rev/Sub	3,375.00				0.0	3,375.00
60400-Parcel Negtion	32,400.00				0.0	32,400.00
60500-Clng Srvs Fee	2,700.00				0.0	2,700.00
<b>TOTALS:</b>	<b>490,606.33</b>	<b>212,576.63</b>	<b>14,358.15</b>	<b>226,934.78</b>	<b>46.3</b>	<b>263,671.55</b>

ORIGINAL CONTRACT SUM \$ 490,606.33  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 490,606.33  
TOTAL COMPLETED TO DATE \$ 226,934.78  
LESS PREVIOUS INVOICES \$ 212,576.63

*Ang Jay*

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 14,358.15

INVOICE RECEIVED BY

*Ang Jay* ON 4/5/12

GOODS/SERVICES RECEIVED BY

*Conn Flores* ON 3/31/12

1-1342-431-00-123-094-0-731

cc 4/17/12

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

**INVOICE #: 11324092**  
**INVOICE DATE: 03/31/12**

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 March 2012.						
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	124,264.00		124,264.00	98.0	2,536.00
16102-Hydraulic Dsgn	20,000.00	19,600.00		19,600.00	98.0	400.00
16104-Outfall Dsgn	20,000.00	19,600.00		19,600.00	98.0	400.00
16201-Signing	10,000.00	9,800.00		9,800.00	98.0	200.00
16202-Pvmt Marking	8,000.00	7,840.00		7,840.00	98.0	160.00
16303-Signal/Ill	8,490.57	7,641.51		7,641.51	90.0	849.06
16230-Signal/Ill Sub	30,000.00	27,000.00		27,000.00	90.0	3,000.00
16302-Traf Cntrl Pln	15,000.00	14,700.00		14,700.00	98.0	300.00
16304-Irrigation	15,000.00	14,700.00		14,700.00	98.0	300.00
16306-Qty Specs	15,000.00	14,700.00		14,700.00	98.0	300.00
16307-Utilities	15,000.00	14,700.00		14,700.00	98.0	300.00
32001-Const. Mgrmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	145,172.17	145,172.17		145,172.17	100.0	
60100-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60200-Appraisal Srv	22,400.00	19,600.00		19,600.00	87.5	2,800.00
60220-Appr Svc/Sub	64,000.00	56,000.00		56,000.00	87.5	8,000.00
60300-Appraisal Rvw	13,600.00	11,478.40		11,478.40	84.4	2,121.60
60301-Apprais Update	4,500.00				0.0	4,500.00
60330-Appr Rev/Sub	12,000.00	10,125.00		10,125.00	84.4	1,875.00
60400-Parcel Negtion	112,000.00	44,800.00	10,500.00	55,300.00	49.4	56,700.00
60500-Clsng Srvs Fee	6,400.00	400.00		400.00	6.3	6,000.00
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>751,132.20</b>	<b>10,500.00</b>	<b>761,632.20</b>	<b>87.0</b>	<b>113,553.20</b>

16002-Rdwy Design	14,133.02	13,850.36		13,850.36	98.0	282.66
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 #: 11324092**  
**INVOICE DATE: 03/31/12**  
**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	875,185.40	750,849.54	10,500.00	761,349.54	87.0	113,835.86

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	761,349.54
LESS PREVIOUS INVOICES	\$	750,849.54
 CURRENT PAYMENT DUE	\$	 10,500.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*RBC* ON *4/3/12*  
 GOODS/SERVICES RECEIVED BY  
*Com. Floor* ON *3/3/12*  
 2-1315-431-00-123-071-0-841

cc 4/12/12

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

**INVOICE #: 11324073**  
**INVOICE DATE: 03/31/12**

SIGN: \_\_\_\_\_  
 REQ# 211011  
 PO# 671613

**BILL TO: 08**  
 Hidalgo County Pct. #3  
 P.O. Box 607  
 Mission, TX 78572

**JOB: 120101**  
 La Homa ROW - WA#1  
 Limits: SH495 to FM 1924  
 PO#671613

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2012.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	82,250.00	49,350.00	131,600.00	40.0	197,400.00
60100-Title Services	42,000.00				0.0	42,000.00
60200-Appraisal Srv	49,000.00				0.0	49,000.00
60220-Appraisal Srv	140,000.00				0.0	140,000.00
60300-Appraisal Rvw	24,500.00				0.0	24,500.00
60330-Appraisal Rev	31,500.00				0.0	31,500.00
60400-Parcel Negtion	245,000.00				0.0	245,000.00
60500-Clsng Srvs Fee	14,000.00				0.0	14,000.00
TOTALS:	983,000.00	82,250.00	49,350.00	131,600.00	13.4	851,400.00

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 131,600.00  
 LESS PREVIOUS INVOICES \$ 82,250.00  
 CURRENT PAYMENT DUE \$ 49,350.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
ADD ON 4/3/12  
 GOODS/SERVICES RECEIVED BY  
Comm Flow ON 3/3/12  
 2-1342-431-00-123-045-0-841

cc 4/17/12