

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

**INVOICE #:** 11324091  
**INVOICE DATE:** 03/31/12

**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 mont of March 2012.</b>						
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	358,601.60		358,601.60	98.0	7,318.40
16102-Hydraulic Dsgn	40,000.00	39,200.00		39,200.00	98.0	800.00
16104-Outfall Dsgn	40,000.00	39,200.00		39,200.00	98.0	800.00
16201-Signing	20,000.00	19,600.00		19,600.00	98.0	400.00
16202-Pvmt Marking	16,000.00	15,680.00		15,680.00	98.0	320.00
16230- Signal/Illum	90,000.00	85,500.00		85,500.00	95.0	4,500.00
16302-Traf Cntrl Pln	30,000.00	29,400.00		29,400.00	98.0	600.00
16304-Irrigation	30,000.00	29,400.00		29,400.00	98.0	600.00
16306-Qty Specs	30,000.00	29,400.00		29,400.00	98.0	600.00
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	272,852.83		272,852.83	100.0	
60100-Title Services	31,800.00	31,800.00		31,800.00	100.0	
60200-Appraisal Srv	37,100.00	34,985.30	2,114.70	37,100.00	100.0	
60220-Appr Svc/Sub	106,000.00	100,000.00	6,000.00	106,000.00	100.0	
60300-Appraisal Rvw	22,525.00	21,669.05	855.95	22,525.00	100.0	
60301-Apprais Update	9,500.00				0.0	9,500.00
60330-Appr Rev/Sub	19,875.00	19,125.00	750.00	19,875.00	100.0	
60400-Parcel Negtion	185,500.00	109,200.00	13,300.00	122,500.00	66.0	63,000.00
60500-Clsng Srvs Fee	10,600.00	1,700.00	1,060.00	2,760.00	26.0	7,840.00
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>1,582,856.81</b>	<b>24,080.65</b>	<b>1,606,937.46</b>	<b>92.3</b>	<b>133,675.14</b>

16002-Rdwy Dsg-2 Set	34,566.98	33,875.64		33,875.64	98.0	691.34
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 #: 11324091  
 INVOICE DATE: 03/31/12  
 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	1,582,165.47	24,080.65	1,606,246.12	92.3	134,366.48

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	\$ 1,606,246.12
LESS PREVIOUS INVOICES	\$ 1,582,165.47

CURRENT PAYMENT DUE \$ 24,080.65

*Marion G. Mason*  
 PROJECT MANAGER'S SIGNATURE

for: *Robert Macchucka*

INVOICE RECEIVED BY  
*Abc* ON *4/4/12*  
 GOODS/SERVICES RECEIVED BY  
*Conn. Blue* ON *3/31/12*  
*2-1315-431-00-123-070-0841*

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

**INVOICE #: 11324100**  
**INVOICE DATE: 03/31/12**

SIGN: \_\_\_\_\_  
 REQ# 212312  
 PO# 672761

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

**JOB: 120102**  
 Mile 2 N. WA#2  
 Inspiration to Moorefield Rd  
 PO#672761

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2012.						
13002-ROW Mapping	27,500.00		11,000.00	11,000.00	40.0	16,500.00
13003-Utility Adjust	57,700.00		23,080.00	23,080.00	40.0	34,620.00
13020-ROW Map/Sub	18,000.00				0.0	18,000.00
15001-Rdwy Dsgn Srvy	6,700.00		2,680.00	2,680.00	40.0	4,020.00
15005-Outfall Survey	15,000.00		6,000.00	6,000.00	40.0	9,000.00
15010-Rdwy Dsgn/Sub	9,700.00				0.0	9,700.00
16001-Rdwy Dsg-PS&E	40,000.00		16,000.00	16,000.00	40.0	24,000.00
16102-Hydro Design	24,467.42		9,786.97	9,786.97	40.0	14,680.45
16201-Signing	17,645.01		5,293.50	5,293.50	30.0	12,351.51
16202-Pavement Mrkng	14,344.06		4,303.22	4,303.22	30.0	10,040.84
16205-Signal Design	16,487.45		4,946.24	4,946.24	30.0	11,541.21
16304-Inrrig Design	25,000.00		8,750.00	8,750.00	35.0	16,250.00
60000-Row Acq. Admin	29,592.00		7,398.00	7,398.00	25.0	22,194.00
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srv	4,200.00				0.0	4,200.00
60220-Appraisal/Sub	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60302 Aprasal Update	408.00				0.0	408.00
60330-Appr. Rev/Sub	2,700.00				0.0	2,700.00
60400-Parcel Negtion	21,000.00				0.0	21,000.00
60500-Clsng Srvs Fee	1,200.00				0.0	1,200.00
<b>TOTALS:</b>	<b>349,343.94</b>	<b>0.00</b>	<b>99,237.93</b>	<b>99,237.93</b>	<b>28.4</b>	<b>250,106.01</b>

ORIGINAL CONTRACT SUM \$ 349,343.94  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 349,343.94  
 TOTAL COMPLETED TO DATE \$ 99,237.93  
 LESS PREVIOUS INVOICES \$ 0.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 99,237.93

INVOICE RECEIVED BY  
TRC ON 4/4/12  
 GOODS/SERVICES RECEIVED BY  
Conn. Files ON 3/31/12  
2-1342-431-00-123-099-0-841