

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

**INVOICE #: 11324123**  
**INVOICE DATE: 04/30/12**

SIGN: *[Signature]*  
 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 servcies for the month of April 2012.						
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	37,100.00		37,100.00	100.0	
60220-Appr Svc/Sub	106,000.00	106,000.00		106,000.00	100.0	
60300-Appraisal Rvw	22,525.00	22,525.00		22,525.00	100.0	
60301-Apprais Update	9,500.00				0.0	9,500.00
60330-Appr Rev/Sub	19,875.00	19,875.00		19,875.00	100.0	
60400-Parcel Negtion	185,500.00	122,500.00	13,300.00	135,800.00	73.2	49,700.00
60500-Clsng Srvs Fee	10,600.00	2,760.00	1,520.00	4,280.00	40.4	6,320.00
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>1,606,937.46</b>	<b>14,820.00</b>	<b>1,621,757.46</b>	<b>93.2</b>	<b>118,855.14</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

*m*

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

**INVOICE #: 11324123**  
**INVOICE DATE: 04/30/12**  
**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

<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:	1,740,612.60	1,606,246.12	14,820.00	1,621,066.12	93.2	119,546.48

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	\$ 1,621,066.12
LESS PREVIOUS INVOICES	\$ 1,606,246.12
 CURRENT PAYMENT DUE	 \$ 14,820.00



PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**

*W* ON *5/2/12*

**GOODS/SERVICES RECEIVED BY**

*Comer. Plaza* ON *4/30/12*

*2-1315-431-00-123-070-0-941*

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

**INVOICE #: 11324104**  
**INVOICE DATE: 04/30/12**

SIGN: *Comm-Floor*  
 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 April 2012.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	131,600.00	49,350.00	180,950.00	55.0	148,050.00
60100-Title Services	42,000.00		14,400.00	14,400.00	34.3	27,600.00
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	131,600.00	63,750.00	195,350.00	19.9	787,650.00

ORIGINAL CONTRACT SUM \$ 983,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 983,000.00  
 TOTAL COMPLETED TO DATE \$ 195,350.00  
 LESS PREVIOUS INVOICES \$ 131,600.00  
 CURRENT PAYMENT DUE \$ 63,750.00

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *DK* ON 5/2/12  
 GOODS/SERVICES RECEIVED BY *Comm-Floor* ON 4/30/12

2-1342-431-00-123-045-0-841

*MM*

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

**INVOICE #: 11324117**  
**INVOICE DATE: 04/30/12**

SIGN: *C. M. Flew*  
 REQ# 2133/12  
 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 April 2012.						
13002-ROW Mapping	27,500.00	11,000.00	8,250.00	19,250.00	70.0	8,250.00
13003-Utility Adjust	57,700.00	23,080.00	17,310.00	40,390.00	70.0	17,310.00
13020-ROW Map/Sub	18,000.00				0.0	18,000.00
15001-Rdwy Dsgn Srvy	6,700.00	2,680.00	2,010.00	4,690.00	70.0	2,010.00
15005-Outfall Survey	15,000.00	6,000.00	4,500.00	10,500.00	70.0	4,500.00
15010-Rdwy Dsgn/Sub	9,700.00				0.0	9,700.00
16001-Rdwy Dsg-PS&E	40,000.00	16,000.00	12,000.00	28,000.00	70.0	12,000.00
16102-Hydro Design	24,467.42	9,786.97	7,340.22	17,127.19	70.0	7,340.23
16201-Signing	17,645.01	5,293.50	6,175.76	11,469.26	65.0	6,175.75
16202-Pavement Mrkng	14,344.06	4,303.22	5,020.42	9,323.64	65.0	5,020.42
16205-Signal Design	16,487.45	4,946.24		4,946.24	30.0	11,541.21
16304-Irrig Design	25,000.00	8,750.00	8,750.00	17,500.00	70.0	7,500.00
60000-Row Acq. Admin	29,592.00	7,398.00	4,438.80	11,836.80	40.0	17,755.20
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srvc	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-Appraisal 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 Srvc Fee	1,200.00				0.0	1,200.00
TOTALS:	349,343.94	99,237.93	75,795.20	175,033.13	50.1	174,310.81

INVOICE RECEIVED BY

*NW* ON 5/2/12

GOODS/SERVICES RECEIVED BY

*C. M. Flew* ON 4/30/12  
 2-1342-431-00-123-099-0.841

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	349,343.94
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	349,343.94
TOTAL COMPLETED TO DATE	\$	175,033.13
LESS PREVIOUS INVOICES	\$	99,237.93
CURRENT PAYMENT DUE	\$	75,795.20

*NW*

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

**INVOICE #: 11324116**  
**INVOICE DATE: 04/30/12**

SIGN: *Sam Elan*  
 REQ# 200803  
 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 April 2012.						
13002-ROW Mapping	14,200.00	11,360.00		11,360.00	80.0	2,840.00
13003-Utility Adjust	45,878.34	34,408.76	2,293.91	36,702.67	80.0	9,175.67
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	16,200.00	3,240.00	19,440.00	90.0	2,160.00
15005-Outfall Survey	15,000.00	10,500.00	3,000.00	13,500.00	90.0	1,500.00
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	8,496.98		8,496.98	75.0	2,832.32
16202-Pavement Mrkng	6,323.80	5,059.04		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	750.00	10,500.00	70.0	4,500.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	23,400.00	5,850.00	29,250.00	50.0	29,250.00
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-Clsng Srvs Fee	2,700.00				0.0	2,700.00
<b>TOTALS:</b>	<b>490,606.33</b>	<b>226,934.78</b>	<b>15,133.91</b>	<b>242,068.69</b>	<b>49.3</b>	<b>248,537.64</b>

INVOICE RECEIVED BY

*Nov* ON *5/2/12*

GOODS/SERVICES RECEIVED BY

*Carmen Flores* ON *4/30/12*  
*2-1342-431-00-123-094-0-131*

ORIGINAL CONTRACT SUM \$ 490,606.33  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 490,606.33  
 TOTAL COMPLETED TO DATE \$ 242,068.69  
 LESS PREVIOUS INVOICES \$ 226,934.78

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 15,133.91

*3*