

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

**INVOICE #: 11324153**  
**INVOICE DATE: 05/31/12**

SIGN: \_\_\_\_\_  
 REQ# 156841  
 PO# 625924

**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 May 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	4,500.00	90,000.00	100.0	
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	135,800.00	1,400.00	137,200.00	74.0	48,300.00
60500-Clsng Srvs Fee	10,600.00	4,280.00	300.00	4,580.00	43.2	6,020.00
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>1,621,757.46</b>	<b>6,200.00</b>	<b>1,627,957.46</b>	<b>93.5</b>	<b>112,655.14</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

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**PAGE: 2**

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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	1,621,066.12	6,200.00	1,627,266.12	93.5	113,346.48

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	\$ 1,627,266.12
LESS PREVIOUS INVOICES	\$ 1,621,066.12
 CURRENT PAYMENT DUE	 \$ 6,200.00

  
\_\_\_\_\_  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY

*D. J. ...* ON *6/1/12*

GOODS/SERVICES RECEIVED BY

*Car-Flaw* ON *5/31/12*

*2-1315-431-10-123-070-0-841*

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

**INVOICE #: 11324154**  
**INVOICE DATE: 05/31/12**

**SIGN:** \_\_\_\_\_  
**REQ#** 156844  
**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 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/III	8,490.57	7,641.51		7,641.51	90.0	849.06
16230-Signal/III Sub	30,000.00	27,000.00	3,000.00	30,000.00	100.0	
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. Mgnmt	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	55,300.00	1,400.00	56,700.00	50.6	55,300.00
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>761,632.20</b>	<b>4,400.00</b>	<b>766,032.20</b>	<b>87.5</b>	<b>109,153.20</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

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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	761,349.54	4,400.00	765,749.54	87.5	109,435.86

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	765,749.54
LESS PREVIOUS INVOICES	\$	761,349.54
CURRENT PAYMENT DUE	\$	4,400.00

  
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PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
ASU ON 6/9/12  
GOODS/SERVICES RECEIVED BY  
Comm. Fluor ON 5/31/12

2-1315-4/31-00-123-071-0-841