

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

**INVOICE #: 11323092**  
**INVOICE DATE: 07/02/09**

*156,846*  
*625,225*  
*C. M. J. Lou*

**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 492

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services rendered through July 2, 2009.						
13020-ROW Map/Sub	99,200.00				0.0	99,200.00
15001-Surv.Plans&Des	5,662.68				0.0	5,662.68
15010-Field Srvy/Sub	49,043.00				0.0	49,043.00
16001-Rdwy Design	126,800.00		12,680.00	12,680.00	10.0	114,120.00
16102-Hydraulic Dsgn	20,000.00		2,000.00	2,000.00	10.0	18,000.00
16104-Outfall Dsgn	20,000.00		2,000.00	2,000.00	10.0	18,000.00
16201-Signing	10,000.00				0.0	10,000.00
16202-Pvmt Marking	8,000.00				0.0	8,000.00
16230- Signal/Illum	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00		2,250.00	2,250.00	15.0	12,750.00
16304-Irrigation	15,000.00				0.0	15,000.00
16306-Qty Specs	15,000.00		1,500.00	1,500.00	10.0	13,500.00
16307-Utilities	15,000.00		2,250.00	2,250.00	15.0	12,750.00
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	131,672.17				0.0	131,672.17
60100-Title Services	19,200.00				0.0	19,200.00
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
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	24,000.00				0.0	24,000.00
60700-Land	18,283.02				0.0	18,283.02
<b>TOTALS:</b>	<b>875,185.40</b>	<b>0.00</b>	<b>22,680.00</b>	<b>22,680.00</b>	<b>2.6</b>	<b>852,505.40</b>

**INVOICE RECEIVED BY**  
*[Signature]* ON *7/6/09*  
**GOODS/SERVICES RECEIVED BY**  
*[Signature]* ON *7/2/09*  
*9-1315-431-00-123-071-0-841*

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	22,680.00
LESS PREVIOUS INVOICES	\$	0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>22,680.00</b>

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

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

**INVOICE #: 11323089**  
**INVOICE DATE: 06/30/09**

*128644*  
*600650*  
*Ca. m. J. Low*

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

**JOB: 080301**  
La Homa  
P.O. Box 607  
Mission, TX 78572

Contract# C-08-031-02-12  
PO# 600650

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2009.						
11006-Dsgn Schematic	157,500.00	157,500.00		157,500.00	100.0	
12002-EA Reports	55,000.00	41,250.00		41,250.00	75.0	13,750.00
12003-Public Invmt	25,000.00	25,000.00		25,000.00	100.0	
12020-EA, Report/Sub	20,000.00	9,412.00	8,572.77	17,984.77	89.9	2,015.23
13001-Prelim ROW	10,000.00	9,000.00		9,000.00	90.0	1,000.00
13010-Prelim ROW/Sub	10,000.00	9,000.00		9,000.00	90.0	1,000.00
15001-Design Srvy	26,000.00	23,400.00		23,400.00	90.0	2,600.00
15010-Desgn Srvy/Sub	40,000.00	36,000.00		36,000.00	90.0	4,000.00
16001-Rdwy Design	283,500.00	212,625.00	14,175.00	226,800.00	80.0	56,700.00
16101-Drainage	126,000.00	94,500.00	6,300.00	100,800.00	80.0	25,200.00
16207-Sgn, Pvmt. Markg	24,200.00	14,520.00	3,630.00	18,150.00	75.0	6,050.00
16250-Iso Signal/Sub	30,000.00				0.0	30,000.00
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	56,700.00	3,780.00	60,480.00	80.0	15,120.00
16304-Irrigation	31,500.00	20,475.00	3,150.00	23,625.00	75.0	7,875.00
16306-Qty Specs	18,900.00	14,175.00		14,175.00	75.0	4,725.00
16307-Utilities	63,000.00	40,950.00	6,300.00	47,250.00	75.0	15,750.00
16400-Contract Mgmt	31,500.00	23,625.00		23,625.00	75.0	7,875.00
TOTALS:	1,033,500.00	793,932.00	45,907.77	839,839.77	81.3	193,660.23

ORIGINAL CONTRACT SUM \$ 1,033,500.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 1,033,500.00  
TOTAL COMPLETED TO DATE \$ 839,839.77  
LESS PREVIOUS INVOICES \$ 793,932.00

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 45,907.77

INVOICE RECEIVED BY NR ON 7/8/09  
GOODS/SERVICES RECEIVED BY Carrie Ellis ON 7/2/09

9-1336-431-00-123-045-0-731

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

**INVOICE #: 11323091**  
**INVOICE DATE: 07/02/09**

**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>
<b>Engineering services rendered through July 2, 2009.</b>						
13002-ROW Map	6,200.00				0.0	6,200.00
13020-ROW Map/Sub	158,100.00				0.0	158,100.00
15001-Surv.Plans&Des	32,526.32				0.0	32,526.32
15010-Field Srvy/Sub	83,321.00				0.0	83,321.00
16001-Rdwy Design	365,920.00		36,592.00	36,592.00	10.0	329,328.00
16102-Hydraulic Dsgn	40,000.00		4,000.00	4,000.00	10.0	36,000.00
16104-Outfall Dsgn	40,000.00		4,000.00	4,000.00	10.0	36,000.00
16201-Signing	20,000.00				0.0	20,000.00
16202-Pvmt Marking	16,000.00				0.0	16,000.00
16230- Signal/Illum	81,509.43				0.0	81,509.43
16302-Traf Cntrl Pln	30,000.00		4,500.00	4,500.00	15.0	25,500.00
16304-Irrigation	30,000.00				0.0	30,000.00
16306-Qty Specs	30,000.00		3,000.00	3,000.00	10.0	27,000.00
16307-Utilities	30,000.00		4,500.00	4,500.00	15.0	25,500.00
32001-Const. Mgnmt	30,566.04				0.0	30,566.04
60000-Row Acq. Admin	246,352.83				0.0	246,352.83
60100-Title Services	31,800.00				0.0	31,800.00
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
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	48,000.00				0.0	48,000.00
60700-Land	38,716.98				0.0	38,716.98
<b>TOTALS:</b>	<b>1,740,612.60</b>	<b>0.00</b>	<b>56,592.00</b>	<b>56,592.00</b>	<b>3.3</b>	<b>1,684,020.60</b>

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**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11323091  
**INVOICE DATE:** 07/02/09  
**PAGE:** 2

156841  
 625224  
 E. M. E. Low

**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
			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			\$ 56,592.00
			LESS PREVIOUS INVOICES			\$ 0.00
			CURRENT PAYMENT DUE			\$ 56,592.00

  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
 \_\_\_\_\_ ON 7/8/09  
**GOODS/SERVICES RECEIVED BY**  
 \_\_\_\_\_ ON 7/2/09

9-1315-431-00-123-070-0841