

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

**INVOICE #: 11323124**  
**INVOICE DATE: 07/31/09**

**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 for the month of July 2009</b>						
13002-ROW Map	6,200.00		620.00	620.00	10.0	5,580.00
13020-ROW Map/Sub	158,100.00		63,240.00	63,240.00	40.0	94,860.00
15001-Surv.Plans&Des	677.32				0.0	677.32
15010-Field Srvy/Sub	65,748.00		19,724.40	19,724.40	30.0	46,023.60
15050-Outfall Sy Sub	15,204.00		4,561.20	4,561.20	30.0	10,642.80
15060-Outfall Sy Sub	34,218.00		10,265.40	10,265.40	30.0	23,952.60
16001-Rdwy Design	365,920.00	36,592.00	18,296.00	54,888.00	15.0	311,032.00
16102-Hydraulic Dsgn	40,000.00	4,000.00	2,000.00	6,000.00	15.0	34,000.00
16104-Outfall Dsgn	40,000.00	4,000.00	2,000.00	6,000.00	15.0	34,000.00
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	9,000.00	30.0	21,000.00
16304-Irrigation	30,000.00		3,000.00	3,000.00	10.0	27,000.00
16306-Qty Specs	30,000.00	3,000.00	3,000.00	6,000.00	20.0	24,000.00
16307-Utilities	30,000.00	4,500.00	4,500.00	9,000.00	30.0	21,000.00
32001-Const. Mgrmt	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>56,592.00</b>	<b>135,707.00</b>	<b>192,299.00</b>	<b>11.0</b>	<b>1,548,313.60</b>

*MTM*

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

**INVOICE #:** 11323124  
**INVOICE DATE:** 07/31/09  
**PAGE:** 2

*156841*  
*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
-------------	----------	-----------------------	-------------------	-----------------	---------	-------------------

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	\$ 192,299.00
LESS PREVIOUS INVOICES	\$ 56,592.00
CURRENT PAYMENT DUE	\$ 135,707.00

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

INVOICE RECEIVED BY  
*TR* ON *8/19/09*  
 GOODS/SERVICES RECEIVED BY  
 \_\_\_\_\_ ON \_\_\_\_\_  
*9-1515-431-00-123-070-0-841*

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

**INVOICE #: 11323125**  
**INVOICE DATE: 07/31/09**

**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

<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 for the month of July 2009.</b>						
13020-ROW Map/Sub	99,200.00		39,680.00	39,680.00	40.0	59,520.00
15001-Surv.Plans&Des	16,611.68				0.0	16,611.68
15010-Field Srvy/Sub	30,940.00		9,282.00	9,282.00	30.0	21,658.00
15050-Outfall Sy/Sub	7,154.00		2,146.20	2,146.20	30.0	5,007.80
16001-Rdwy Design	126,800.00	12,680.00	6,340.00	19,020.00	15.0	107,780.00
16102-Hydraulic Dsgn	20,000.00	2,000.00	1,000.00	3,000.00	15.0	17,000.00
16104-Outfall Dsgn	20,000.00	2,000.00	1,000.00	3,000.00	15.0	17,000.00
16201-Signing	10,000.00				0.0	10,000.00
16202-Pvmt Marking	8,000.00				0.0	8,000.00
16230-Signal/III Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	2,250.00	2,250.00	4,500.00	30.0	10,500.00
16304-Irrigation	15,000.00		1,500.00	1,500.00	10.0	13,500.00
16306-Qty Specs	15,000.00	1,500.00	1,500.00	3,000.00	20.0	12,000.00
16307-Utilities	15,000.00	2,250.00	2,250.00	4,500.00	30.0	10,500.00
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>22,680.00</b>	<b>66,948.20</b>	<b>89,628.20</b>	<b>10.2</b>	<b>785,557.20</b>

*engly*

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

INVOICE #: 11323125  
 INVOICE DATE: 07/31/09  
 PAGE: 2

*156846*  
*695225*

**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
-------------	----------	-----------------------	-------------------	-----------------	---------	-------------------

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	89,628.20
LESS PREVIOUS INVOICES	\$	22,680.00
CURRENT PAYMENT DUE	\$	66,948.20

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*Nbe* ON *8/14/09*  
 GOODS/SERVICES RECEIVED BY  
 \_\_\_\_\_ ON \_\_\_\_\_

*9-1315-431-00-123-071-0-841*