

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

INVOICE #: 11323155

INVOICE DATE: 08/31/09

Car. M. Flores

128644
600650

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
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	20,000.00		20,000.00	100.0	
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
15020-Rdwy Dgn/Sub	4,150.00		4,150.00	4,150.00	100.0	
16001-Rdwy Design	267,350.00	226,800.00		226,800.00	84.8	40,550.00
16101-Drainage	116,000.00	107,100.00		107,100.00	92.3	8,900.00
16207-Sgn,Pvmt,Markg	24,200.00	20,570.00		20,570.00	85.0	3,630.00
16250-Iso Signal/Sub	52,000.00				0.0	52,000.00
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	64,260.00		64,260.00	85.0	11,340.00
16304-Irrigation	31,500.00	23,625.00	1,575.00	25,200.00	80.0	6,300.00
16306-Qty Specs	18,900.00	16,065.00		16,065.00	85.0	2,835.00
16307-Utilities	63,000.00	47,250.00	3,150.00	50,400.00	80.0	12,600.00
16400-Contract Mgmt	31,500.00	26,775.00		26,775.00	85.0	4,725.00
TOTALS:	1,033,500.00	859,395.00	8,875.00	868,270.00	84.0	165,230.00

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 \$ 868,270.00
LESS PREVIOUS INVOICES \$ 859,395.00

PROJECT MANAGER'S SIGNATURE



CURRENT PAYMENT DUE \$ 8,875.00

INVOICE RECEIVED BY *MC* ON *9/9/09*

GOODS/SERVICES RECEIVED BY *Car. M. Flores* ON *8/31/09*

6-132-431-10-23-045-0-711

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

INVOICE #: 11323157
INVOICE DATE: 08/31/09

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>
Engineering services for the month of August 2009.						
13002-ROW Map	6,200.00	620.00	2,480.00	3,100.00	50.0	3,100.00
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	54,888.00	18,296.00	73,184.00	20.0	292,736.00
16102-Hydraulic Dsgn	40,000.00	6,000.00		6,000.00	15.0	34,000.00
16104-Outfall Dsgn	40,000.00	6,000.00		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	9,000.00	13,500.00	22,500.00	75.0	7,500.00
16304-Irrigation	30,000.00	3,000.00	4,500.00	7,500.00	25.0	22,500.00
16306-Qty Specs	30,000.00	6,000.00		6,000.00	20.0	24,000.00
16307-Utilities	30,000.00	9,000.00	6,000.00	15,000.00	50.0	15,000.00
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
TOTALS:	1,740,612.60	192,299.00	44,776.00	237,075.00	13.6	1,503,537.60

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

INVOICE #: 11323157

INVOICE DATE: 08/31/09

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E. M. O. Jones
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			\$ 237,075.00
			LESS PREVIOUS INVOICES			\$ 192,299.00
PROJECT MANAGER'S SIGNATURE			CURRENT PAYMENT DUE			\$ 44,776.00

INVOICE RECEIVED BY
ms ON *9/1/09*
GOODS/SERVICES RECEIVED BY
ON *8/31/09*

9-135-431-03-123-070-0-841

ms

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

INVOICE #: 11323158
INVOICE DATE: 08/31/09

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>
Engineering services for the month of August 2009.						
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	19,020.00	6,340.00	25,360.00	20.0	101,440.00
16102-Hydraulic Dsgn	20,000.00	3,000.00		3,000.00	15.0	17,000.00
16104-Outfall Dsgn	20,000.00	3,000.00		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/Ill Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	4,500.00	6,750.00	11,250.00	75.0	3,750.00
16304-Irrigation	15,000.00	1,500.00	2,250.00	3,750.00	25.0	11,250.00
16306-Qty Specs	15,000.00	3,000.00		3,000.00	20.0	12,000.00
16307-Utilities	15,000.00	4,500.00	3,000.00	7,500.00	50.0	7,500.00
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
TOTALS:	875,185.40	89,628.20	18,340.00	107,968.20	12.3	767,217.20

Handwritten initials

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

INVOICE #: 11323158
 INVOICE DATE: 08/31/09

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Car. m. - J. Low 156846
 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
			ORIGINAL CONTRACT SUM			\$ 875,185.40
			CHANGE BY CHANGE ORDER			\$ 0.00
			CONTRACT SUM TO DATE			\$ 875,185.40
			TOTAL COMPLETED TO DATE			\$ 107,968.20
			LESS PREVIOUS INVOICES			\$ 89,628.20
			CURRENT PAYMENT DUE			\$ 18,340.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
AK ON 9/4/09
 GOODS/SERVICES RECEIVED BY
 ON 8/31/09
 9-B15-431-00-123-071-0-841