

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

**INVOICE #: 11323192**  
**INVOICE DATE: 09/30/09**

*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
Engineering services for the month of September 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	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		15,600.00	15,600.00	30.0	36,400.00
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	25,200.00	1,575.00	26,775.00	85.0	4,725.00
16306-Qty Specs	18,900.00	16,065.00		16,065.00	85.0	2,835.00
16307-Utilities	63,000.00	50,400.00	3,150.00	53,550.00	85.0	9,450.00
16400-Contract Mgmt	31,500.00	26,775.00		26,775.00	85.0	4,725.00
<b>TOTALS:</b>	<b>1,033,500.00</b>	<b>868,270.00</b>	<b>20,325.00</b>	<b>888,595.00</b>	<b>86.0</b>	<b>144,905.00</b>

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 \$ 888,595.00  
 LESS PREVIOUS INVOICES \$ 868,270.00

CURRENT PAYMENT DUE \$ 20,325.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*APU* ON *10/5/09*  
 GOODS/SERVICES RECEIVED BY  
*Com Files* ON *9/30/09*  
*9-1336-431-00-123-045-0-733*

*ms*

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

**INVOICE #: 11323191**  
**INVOICE DATE: 09/30/09**

**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 September 2009.</b>						
13020-ROW Map/Sub	99,200.00	39,680.00	34,720.00	74,400.00	75.0	24,800.00
15001-Surv.Plans&Des	16,611.68				0.0	16,611.68
15010-Field Srvy/Sub	30,940.00	9,282.00	18,564.00	27,846.00	90.0	3,094.00
15050-Outfall Sy/Sub	7,154.00	2,146.20	4,292.40	6,438.60	90.0	715.40
16001-Rdwy Design	126,800.00	25,360.00	6,340.00	31,700.00	25.0	95,100.00
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/Ilil Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	11,250.00	750.00	12,000.00	80.0	3,000.00
16304-Irrigation	15,000.00	3,750.00	1,500.00	5,250.00	35.0	9,750.00
16306-Qty Specs	15,000.00	3,000.00		3,000.00	20.0	12,000.00
16307-Utilities	15,000.00	7,500.00	1,500.00	9,000.00	60.0	6,000.00
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>107,968.20</b>	<b>67,666.40</b>	<b>175,634.60</b>	<b>20.1</b>	<b>699,550.80</b>

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
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**INVOICE #: 11323191**  
**INVOICE DATE: 09/30/09**  
**PAGE: 2**

*156,846*  
*625,225*

**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		\$	175,634.60
			LESS PREVIOUS INVOICES		\$	107,968.20
			CURRENT PAYMENT DUE		\$	67,666.40

  
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 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*JAC* ON *10/5/09*  
 GOODS/SERVICES RECEIVED BY  
*Com Plus* ON *9/26/09*  
*9-1315-431-00-123-071-0-841*

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

**INVOICE #: 11323190**  
**INVOICE DATE: 09/30/09**

**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 September 2009.</b>						
13002-ROW Map	6,200.00	3,100.00	1,240.00	4,340.00	70.0	1,860.00
13020-ROW Map/Sub	158,100.00	63,240.00	55,335.00	118,575.00	75.0	39,525.00
15001-Surv, Plans&Des	677.32				0.0	677.32
15010-Field Srvy/Sub	65,748.00	19,724.40	39,448.80	59,173.20	90.0	6,574.80
15050-Outfall Sy Sub	15,204.00	4,561.20	9,122.40	13,683.60	90.0	1,520.40
15060-Outfall Sy Sub	34,218.00	10,265.40	10,265.40	20,530.80	60.0	13,687.20
16001-Rdwy Design	365,920.00	73,184.00	18,296.00	91,480.00	25.0	274,440.00
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	22,500.00	1,500.00	24,000.00	80.0	6,000.00
16304-Irrigation	30,000.00	7,500.00	3,000.00	10,500.00	35.0	19,500.00
16306-Qty Specs	30,000.00	6,000.00		6,000.00	20.0	24,000.00
16307-Utilities	30,000.00	15,000.00	3,000.00	18,000.00	60.0	12,000.00
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>237,075.00</b>	<b>141,207.60</b>	<b>378,282.60</b>	<b>21.7</b>	<b>1,362,330.00</b>

*MBW*

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**INVOICE #: 11323190**  
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**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			\$ 378,282.60
			LESS PREVIOUS INVOICES			\$ 237,075.00
			CURRENT PAYMENT DUE			\$ 141,207.60

  
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 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*TRC* ON *10/5/09*  
 GOODS/SERVICES RECEIVED BY  
*Con-Flon* ON *9/30/09*  
*9-1315-431-00-123-070-0-841*