

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

**INVOICE #: 11323227**  
**INVOICE DATE: 10/31/09**

**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 October 2009.</b>						
13002-ROW Map	6,200.00	4,340.00	310.00	4,650.00	75.0	1,550.00
13020-ROW Map/Sub	158,100.00	118,575.00	23,715.00	142,290.00	90.0	15,810.00
15001-Surv.Plans&Des	677.32				0.0	677.32
15010-Field Srvy/Sub	65,748.00	59,173.20	3,287.40	62,460.60	95.0	3,287.40
15050-Outfall Sy Sub	15,204.00	13,683.60	1,520.40	15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	20,530.80	13,687.20	34,218.00	100.0	
16001-Rdwy Design	365,920.00	91,480.00	18,296.00	109,776.00	30.0	256,144.00
16102-Hydraulic Dsgn	40,000.00	6,000.00	2,000.00	8,000.00	20.0	32,000.00
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	24,000.00	1,500.00	25,500.00	85.0	4,500.00
16304-Irrigation	30,000.00	10,500.00	1,500.00	12,000.00	40.0	18,000.00
16306-Qty Specs	30,000.00	6,000.00		6,000.00	20.0	24,000.00
16307-Utilities	30,000.00	18,000.00	3,000.00	21,000.00	70.0	9,000.00
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
<b>TOTALS:</b>	<b>1,740,612.60</b>	<b>378,282.60</b>	<b>68,816.00</b>	<b>447,098.60</b>	<b>25.7</b>	<b>1,293,514.00</b>

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**PAGE:** 2

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*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	\$ 447,098.60
						LESS PREVIOUS INVOICES	\$ 378,282.60
						CURRENT PAYMENT DUE	\$ 68,816.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*AK* ON 11/9/09  
 GOODS/SERVICES RECEIVED BY  
 ON 10/31/09  
*9-1315-431-00-22-070-0-841*

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

**INVOICE #: 11323228**  
**INVOICE DATE: 10/31/09**

**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 October 2009.</b>						
13020-ROW Map/Sub	99,200.00	74,400.00	14,880.00	89,280.00	90.0	9,920.00
15001-Surv.Plans&Des	16,611.68				0.0	16,611.68
15010-Field Srvy/Sub	30,940.00	27,846.00	1,547.00	29,393.00	95.0	1,547.00
15050-Outfall Sy/Sub	7,154.00	6,438.60	715.40	7,154.00	100.0	
16001-Rdwy Design	126,800.00	31,700.00	6,340.00	38,040.00	30.0	88,760.00
16102-Hydraulic Dsgn	20,000.00	3,000.00	1,000.00	4,000.00	20.0	16,000.00
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/111 Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	12,000.00	750.00	12,750.00	85.0	2,250.00
16304-Irrigation	15,000.00	5,250.00	750.00	6,000.00	40.0	9,000.00
16306-Qty Specs	15,000.00	3,000.00		3,000.00	20.0	12,000.00
16307-Utilities	15,000.00	9,000.00	1,500.00	10,500.00	70.0	4,500.00
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>175,634.60</b>	<b>27,482.40</b>	<b>203,117.00</b>	<b>23.2</b>	<b>672,068.40</b>

