

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

**INVOICE #: 11323294**  
**INVOICE DATE: 01/31/10**

SIGN: *[Signature]*  
 REQ# 156841  
 PO# 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
Engineering services for the month of January 2010.						
13002-ROW Map	6,200.00	5,580.00		5,580.00	90.0	620.00
13020-ROW Map/Sub	158,100.00	142,290.00		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	62,460.60		62,460.60	95.0	3,287.40
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	128,072.00		128,072.00	35.0	237,848.00
16102-Hydraulic Dsgn	40,000.00	10,000.00	2,000.00	12,000.00	30.0	28,000.00
16104-Outfall Dsgn	40,000.00	6,000.00	2,000.00	8,000.00	20.0	32,000.00
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	25,500.00		25,500.00	85.0	4,500.00
16304-Irrigation	30,000.00	12,000.00		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	22,500.00	1,500.00	24,000.00	80.0	6,000.00
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-Clng 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>469,824.60</b>	<b>5,500.00</b>	<b>475,324.60</b>	<b>27.3</b>	<b>1,265,288.00</b>

*m*

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**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			\$ 475,324.60
			LESS PREVIOUS INVOICES			\$ 469,824.60
			CURRENT PAYMENT DUE			\$ 5,500.00

  
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PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
*MA* ON 2/4/10  
GOODS/SERVICES RECEIVED BY  
*Coma Flores* ON 1/31/10  
0-1315-431-00-123-070-0-841

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

**INVOICE #: 11323295**  
**INVOICE DATE: 01/31/10**

SIGN: *R. M. Elous*  
 REQ# 156846  
 PO# 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
Engineering services for the month of January 2010.						
13020-ROW Map/Sub	99,200.00	89,280.00		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	29,393.00		29,393.00	95.0	1,547.00
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	44,380.00		44,380.00	35.0	82,420.00
16102-Hydraulic Dsgn	20,000.00	5,000.00	1,000.00	6,000.00	30.0	14,000.00
16104-Outfall Dsgn	20,000.00	3,000.00	1,000.00	4,000.00	20.0	16,000.00
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	12,750.00		12,750.00	85.0	2,250.00
16304-Irrigation	15,000.00	6,000.00		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	11,250.00	750.00	12,000.00	80.0	3,000.00
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>211,207.00</b>	<b>2,750.00</b>	<b>213,957.00</b>	<b>24.4</b>	<b>661,228.40</b>

*m*

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**JOB: 090502**

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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		\$	213,957.00
			LESS PREVIOUS INVOICES		\$	211,207.00
			CURRENT PAYMENT DUE		\$	2,750.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
JFK ON 2/4/10  
GOODS/SERVICES RECEIVED BY  
C. J. Flores ON 1/31/10

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