

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

INVOICE #: 11323455
INVOICE DATE: 06/30/10

IGN: _____
 REQ# 156891
 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 June 2010.						
13002-ROW Map	6,200.00	5,580.00	310.00	5,890.00	95.0	310.00
13020-ROW Map/Sub	158,100.00	150,195.00		150,195.00	95.0	7,905.00
15001-Surv.Plans&Des	677.32	643.45		643.45	95.0	33.87
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	182,960.00	36,592.00	219,552.00	60.0	146,368.00
16102-Hydraulic Dsgn	40,000.00	20,000.00	4,000.00	24,000.00	60.0	16,000.00
16104-Outfall Dsgn	40,000.00	16,000.00	8,000.00	24,000.00	60.0	16,000.00
16201-Signing	20,000.00	10,000.00	2,000.00	12,000.00	60.0	8,000.00
16202-Pvmt Marking	16,000.00	8,000.00	1,600.00	9,600.00	60.0	6,400.00
16230- Signal/Illum	81,509.43				0.0	81,509.43
16302-Traf Cntrl Pln	30,000.00	25,500.00	3,000.00	28,500.00	95.0	1,500.00
16304-Irrigation	30,000.00	12,000.00	6,000.00	18,000.00	60.0	12,000.00
16306-Qty Specs	30,000.00	9,000.00	3,000.00	12,000.00	40.0	18,000.00
16307-Utilities	30,000.00	27,000.00		27,000.00	90.0	3,000.00
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	578,761.05	64,502.00	643,263.05	37.0	1,097,349.55

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

INVOICE #: 11323456
INVOICE DATE: 06/30/10

SIGN: _____
 REQ# 151846
 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 June 2010.						
13020-ROW Map/Sub	99,200.00	94,240.00		94,240.00	95.0	4,960.00
15001-Surv.Plans&Des	16,611.68	15,781.10		15,781.10	95.0	830.58
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	63,400.00	12,680.00	76,080.00	60.0	50,720.00
16102-Hydraulic Dsgn	20,000.00	10,000.00	2,000.00	12,000.00	60.0	8,000.00
16104-Outfall Dsgn	20,000.00	8,000.00	4,000.00	12,000.00	60.0	8,000.00
16201-Signing	10,000.00	5,000.00	1,000.00	6,000.00	60.0	4,000.00
16202-Pvmt Marking	8,000.00	4,000.00	800.00	4,800.00	60.0	3,200.00
16230-Signal/III Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	12,750.00	1,500.00	14,250.00	95.0	750.00
16304-Irrigation	15,000.00	6,000.00	3,000.00	9,000.00	60.0	6,000.00
16306-Qty Specs	15,000.00	6,000.00		6,000.00	40.0	9,000.00
16307-Utilities	15,000.00	13,500.00		13,500.00	90.0	1,500.00
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	275,218.10	24,980.00	300,198.10	34.3	574,987.30

