

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

**INVOICE #: 11323541**  
**INVOICE DATE: 08/31/10**

SIGN: *Car. m. E. [Signature]*  
 REQ# 12844  
 PO# 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 August 2010.						
11006-Dsgn Schematic	157,500.00	157,500.00		157,500.00	100.0	
12002-EA Reports	55,000.00	41,250.00	8,250.00	49,500.00	90.0	5,500.00
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	13,815.00	240,615.00	90.0	26,735.00
16101-Drainage	116,000.00	110,200.00		110,200.00	95.0	5,800.00
16207-Sgn, Pvmt, Markg	24,200.00	21,296.00	484.00	21,780.00	90.0	2,420.00
16250-Iso Signal/Sub	52,000.00	41,600.00		41,600.00	80.0	10,400.00
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	68,040.00		68,040.00	90.0	7,560.00
16304-Irrigation	31,500.00	28,350.00		28,350.00	90.0	3,150.00
16306-Qty Specs	18,900.00	16,632.00	378.00	17,010.00	90.0	1,890.00
16307-Utilities	63,000.00	55,440.00	1,260.00	56,700.00	90.0	6,300.00
16400-Contract Mgmt	31,500.00	27,720.00	630.00	28,350.00	90.0	3,150.00
<b>TOTALS:</b>	<b>1,033,500.00</b>	<b>927,178.00</b>	<b>24,817.00</b>	<b>951,995.00</b>	<b>92.1</b>	<b>81,505.00</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 \$ 951,995.00  
 LESS PREVIOUS INVOICES \$ 927,178.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 24,817.00

INVOICE RECEIVED BY  
*ABC* ON *9/3/10*  
 GOODS/SERVICES RECEIVED BY  
*Comm. Dept.* ON *8/3/10*

0-1336-431-0-123-045-0-731

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

**INVOICE #: 11323545**  
**INVOICE DATE: 08/31/10**

**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 August 2010.</b>						
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	88,760.00	6,340.00	95,100.00	75.0	31,700.00
16102-Hydraulic Dsgn	20,000.00	14,000.00	1,000.00	15,000.00	75.0	5,000.00
16104-Outfall Dsgn	20,000.00	14,000.00	1,000.00	15,000.00	75.0	5,000.00
16201-Signing	10,000.00	7,000.00	500.00	7,500.00	75.0	2,500.00
16202-Pvmt Marking	8,000.00	5,600.00	400.00	6,000.00	75.0	2,000.00
16303-Signal/Ill	8,490.57		1,273.59	1,273.59	15.0	7,216.98
16230-Signal/Ill Sub	30,000.00		4,500.00	4,500.00	15.0	25,500.00
16302-Traf Cntrl Pln	15,000.00	14,250.00		14,250.00	95.0	750.00
16304-Irrigation	15,000.00	9,000.00		9,000.00	60.0	6,000.00
16306-Qty Specs	15,000.00	7,500.00		7,500.00	50.0	7,500.00
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-Clng 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>320,178.10</b>	<b>15,013.59</b>	<b>335,191.69</b>	<b>38.3</b>	<b>539,993.71</b>

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

**INVOICE #:** 11323545  
**INVOICE DATE:** 08/31/10  
**PAGE:** 2

**SIGN:** C. M. Jones  
**REQ#** 136846  
**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
			ORIGINAL CONTRACT SUM			\$ 875,185.40
			CHANGE BY CHANGE ORDER			\$ 0.00
			CONTRACT SUM TO DATE			\$ 875,185.40
			TOTAL COMPLETED TO DATE			\$ 335,191.69
			LESS PREVIOUS INVOICES			\$ 320,178.10
			CURRENT PAYMENT DUE			\$ 15,013.59

  
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 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
JKV ON 9/6/10  
**GOODS/SERVICES RECEIVED BY**  
Carm Flores ON 8/31/10  
 0-1315-431-00-123-091-0-841

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

**INVOICE #: 11323544**  
**INVOICE DATE: 08/31/10**

**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 August 2010.</b>						
13002-ROW Map	6,200.00	5,890.00		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	256,144.00	18,296.00	274,440.00	75.0	91,480.00
16102-Hydraulic Dsgn	40,000.00	28,000.00	2,000.00	30,000.00	75.0	10,000.00
16104-Outfall Dsgn	40,000.00	28,000.00	2,000.00	30,000.00	75.0	10,000.00
16201-Signing	20,000.00	14,000.00	1,000.00	15,000.00	75.0	5,000.00
16202-Pvmt Marking	16,000.00	11,200.00	800.00	12,000.00	75.0	4,000.00
16230- Signal/Illum	90,000.00		13,500.00	13,500.00	15.0	76,500.00
16302-Traf Cntrl Pln	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16304-Irrigation	30,000.00	18,000.00		18,000.00	60.0	12,000.00
16306-Qty Specs	30,000.00	15,000.00		15,000.00	50.0	15,000.00
16307-Utilities	30,000.00	27,000.00		27,000.00	90.0	3,000.00
32001-Const. Mgmt	30,566.04				0.0	30,566.04
60000-Row Acq. Admin	237,862.26				0.0	237,862.26
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>694,455.05</b>	<b>37,596.00</b>	<b>732,051.05</b>	<b>42.1</b>	<b>1,008,561.55</b>

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

INVOICE #: 11323544  
 INVOICE DATE: 08/31/10  
 PAGE: 2

SIGN: Car. m. Flores  
 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
			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			\$ 732,051.05
			LESS PREVIOUS INVOICES			\$ 694,455.05
			CURRENT PAYMENT DUE			\$ 37,596.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
WBC ON 9/3/10  
 GOODS/SERVICES RECEIVED BY  
Car. Flores ON 8/31/10

0-1315-431-00-123-070-0-841