

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

INVOICE #: 11323576
INVOICE DATE: 10/06/10

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services rendered through October 6, 2010.						
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	274,440.00	18,296.00	292,736.00	80.0	73,184.00
16102-Hydraulic Dsgn	40,000.00	30,000.00	2,000.00	32,000.00	80.0	8,000.00
16104-Outfall Dsgn	40,000.00	30,000.00	2,000.00	32,000.00	80.0	8,000.00
16201-Signing	20,000.00	15,000.00	1,000.00	16,000.00	80.0	4,000.00
16202-Pvmt Marking	16,000.00	12,000.00	800.00	12,800.00	80.0	3,200.00
16230- Signal/Illum	90,000.00	13,500.00	13,500.00	27,000.00	30.0	63,000.00
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	1,500.00	19,500.00	65.0	10,500.00
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. Mgnmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83		68,213.21	68,213.21	25.0	204,639.62
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
60301-Apprais Update	9,500.00				0.0	9,500.00
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	12,000.00				0.0	12,000.00
60700-Land	38,716.98		38,716.98	38,716.98	100.0	
TOTALS:	1,740,612.60	732,051.05	146,026.19	878,077.24	48.2	862,535.36
16002-Rdwy Dsg-2 Set	34,566.98				0.0	34,566.98
13021-ROW Map/Sub	4,150.00				0.0	4,150.00
60700-Land	-38,716.98		-38,716.98	-38,716.98	100.0	
Supplemental #1						

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TOTALS:	1,740,612.60	732,051.05	107,309.21	839,360.26	48.2	901,252.34

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	\$ 839,360.26
LESS PREVIOUS INVOICES	\$ 732,051.05
 CURRENT PAYMENT DUE	 \$ 107,309.21

Marisol G. Naud
PROJECT MANAGER'S SIGNATURE

For: Jacinto Garza