

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

INVOICE #: 11323577
INVOICE DATE: 10/06/10

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services rendered through October 6, 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	95,100.00	6,340.00	101,440.00	80.0	25,360.00
16102-Hydraulic Dsgn	20,000.00	15,000.00	1,000.00	16,000.00	80.0	4,000.00
16104-Outfall Dsgn	20,000.00	15,000.00	1,000.00	16,000.00	80.0	4,000.00
16201-Signing	10,000.00	7,500.00	500.00	8,000.00	80.0	2,000.00
16202-Pvmt Marking	8,000.00	6,000.00	400.00	6,400.00	80.0	1,600.00
16303-Signal/Ill	8,490.57	1,273.59	1,273.58	2,547.17	30.0	5,943.40
16230-Signal/Ill Sub	30,000.00	4,500.00	4,500.00	9,000.00	30.0	21,000.00
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	750.00	9,750.00	65.0	5,250.00
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	145,172.17		36,293.04	36,293.04	25.0	108,879.13
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
60301-Apprais Update	4,500.00				0.0	4,500.00
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	6,000.00				0.0	6,000.00
60700-Land	18,283.02		18,283.02	18,283.02	100.0	
TOTALS:	875,185.40	335,191.69	70,339.64	405,531.33	44.2	469,654.07
16002-Rdwy Design	14,133.02				0.0	14,133.02
13021-ROW Map/Sub	4,150.00				0.0	4,150.00
60700-Land	-18,283.02		-18,283.02	-18,283.02	100.0 *	
Supplemental #1						

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DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	875,185.40	335,191.69	52,056.62	387,248.31	44.2	487,937.09

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	387,248.31
LESS PREVIOUS INVOICES	\$	335,191.69
CURRENT PAYMENT DUE	\$	52,056.62

Marisela G. Inarra
PROJECT MANAGER'S SIGNATURE
Fon: Jacinto Garza