

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

**INVOICE #: 11323598**  
**INVOICE DATE: 10/31/10**

SIGN: \_\_\_\_\_  
 REQ# 069248  
 PO# 549999

**BILL TO: 08**  
 Hidalgo County Pct. #3  
 P.O. Box 607  
 Mission, TX 78572

**JOB: 050501**  
 FM 1924 PH II ROW Acquisition  
 C/o Hidalgo Pct. #3  
 P.O. Box 607  
 Mission, TX 78572

WA#2 continuation to WA #1  
 Contract C05-102-03-16 PO#: 549999

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2010.						
Row Acquistion ADM/ED	225,150.00	225,150.00		225,150.00	100.0	
Title Services	19,500.00	19,500.00		19,500.00	100.0	
SUB Title Services	19,500.00	19,500.00		19,500.00	100.0	
Appraisal Services	78,000.00	78,000.00		78,000.00	100.0	
SUB Appraisal Srv.	97,500.00	97,500.00		97,500.00	100.0	
Appraisal Review	35,750.00	35,750.00		35,750.00	100.0	
SUB Appraisal Review	29,250.00	29,250.00		29,250.00	100.0	
SUB Appraisal Update	9,900.00	9,900.00		9,900.00	100.0	
Parcel Negotiations	227,500.00	227,500.00		227,500.00	100.0	
Closing Services Fee	19,500.00	19,110.00	390.00	19,500.00	100.0	
<b>TOTALS:</b>	<b>761,550.00</b>	<b>761,160.00</b>	<b>390.00</b>	<b>761,550.00</b>	<b>100.0</b>	<b>0.00</b>

ORIGINAL CONTRACT SUM \$ 761,550.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 761,550.00  
 TOTAL COMPLETED TO DATE \$ 761,550.00  
 LESS PREVIOUS INVOICES \$ 761,160.00  
  
 CURRENT PAYMENT DUE \$ 390.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY  
Tom ON 11/2/10

GOODS/SERVICES RECEIVED BY  
Concepcion ON 10/31/10

0-1315-431-W-123-031-0-541

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

**INVOICE #: 11323614**  
**INVOICE DATE: 10/31/10**

SIGN: \_\_\_\_\_  
 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 October 2010.						
11006-Dsgn Schematic	157,500.00	157,500.00		157,500.00	100.0	
12002-EA Reports	55,000.00	49,500.00		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	240,615.00	13,367.50	253,982.50	95.0	13,367.50
16101-Drainage	116,000.00	110,200.00		110,200.00	95.0	5,800.00
16207-Sgn.Pvmt.Markg	24,200.00	21,780.00	1,210.00	22,990.00	95.0	1,210.00
16250-Iso Signal/Sub	52,000.00	46,800.00		46,800.00	90.0	5,200.00
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	3,780.00	71,820.00	95.0	3,780.00
16304-Irrigation	31,500.00	28,350.00	1,575.00	29,925.00	95.0	1,575.00
16306-Qty Specs	18,900.00	17,010.00	945.00	17,955.00	95.0	945.00
16307-Utilities	63,000.00	56,700.00	3,150.00	59,850.00	95.0	3,150.00
16400-Contract Mgmt	31,500.00	28,350.00	1,575.00	29,925.00	95.0	1,575.00
TOTALS:	1,033,500.00	957,195.00	25,602.50	982,797.50	95.1	50,702.50

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 \$ 982,797.50  
 LESS PREVIOUS INVOICES \$ 957,195.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 25,602.50

INVOICE RECEIVED BY

NA ON 10/2/10

GOODS/SERVICES RECEIVED BY

Comp. Files ON 10/31/10

0-1336-431-10-123-045-0-711