

INVOICE #: 11323619
 INVOICE DATE: 10/31/10

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

SIGN: _____
 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
Engineering services rendered through October 31, 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	36,592.00	311,032.00	85.0	54,888.00
16102-Hydraulic Dsgn	40,000.00	30,000.00	4,000.00	34,000.00	85.0	6,000.00
16104-Outfall Dsgn	40,000.00	30,000.00	4,000.00	34,000.00	85.0	6,000.00
16201-Signing	20,000.00	15,000.00	2,000.00	17,000.00	85.0	3,000.00
16202-Pvmt Marking	16,000.00	12,000.00	1,600.00	13,600.00	85.0	2,400.00
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	4,500.00	22,500.00	75.0	7,500.00
16306-Qty Specs	30,000.00	15,000.00	3,000.00	18,000.00	60.0	12,000.00
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		109,141.13	109,141.13	40.0	163,711.70
60100-Title Services	31,800.00		24,486.00	24,486.00	77.0	7,314.00
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-Clng 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	241,536.11	973,587.16	54.9	767,025.44
<i>16002-Rdwy Dsg-2 Set</i>	34,566.98		17,283.49	17,283.49	50.0	17,283.49
13021-ROW Map/Sub	4,150.00		3,735.00	3,735.00	90.0	415.00
60700-Land	-38,716.98		-38,716.98	-38,716.98	100.0	
Supplemental #1						

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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
TOTALS:	1,740,612.60	732,051.05	223,837.62	955,888.67	54.9	784,723.93

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	\$ 955,888.67
LESS PREVIOUS INVOICES	\$ 732,051.05
 CURRENT PAYMENT DUE	 \$ 223,837.62


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ASU ON 11/2/10
GOODS/SERVICES RECEIVED BY
Comm Flow ON 10/31/10
0-1315-431-00-123-070-0-841

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

INVOICE #: 11323620
INVOICE DATE: 10/31/10

SIGN: _____
 REQ# 156846
 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 rendered through October 31, 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	12,680.00	107,780.00	85.0	19,020.00
16102-Hydraulic Dsgn	20,000.00	15,000.00	2,000.00	17,000.00	85.0	3,000.00
16104-Outfall Dsgn	20,000.00	15,000.00	2,000.00	17,000.00	85.0	3,000.00
16201-Signing	10,000.00	7,500.00	1,000.00	8,500.00	85.0	1,500.00
16202-Pvmt Marking	8,000.00	6,000.00	800.00	6,800.00	85.0	1,200.00
16303-Signal/III	8,490.57	1,273.59	1,273.58	2,547.17	30.0	5,943.40
16230-Signal/III 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	2,250.00	11,250.00	75.0	3,750.00
16306-Qty Specs	15,000.00	7,500.00	1,500.00	9,000.00	60.0	6,000.00
16307-Utilities	15,000.00	13,500.00		13,500.00	90.0	1,500.00
32001-Const. Mgmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	145,172.17		58,068.87	58,068.87	40.0	87,103.30
60100-Title Services	19,200.00		1,200.00	1,200.00	6.3	18,000.00
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	105,555.47	440,747.16	49.5	434,438.24
16002-Rdwy Design	14,133.02		7,066.51	7,066.51	50.0	7,066.51
13021-ROW Map/Sub	4,150.00		3,735.00	3,735.00	90.0	415.00
60700-Land	-18,283.02		-18,283.02	-18,283.02	100.0	

Supplemental #1

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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
TOTALS:	875,185.40	335,191.69	98,073.96	433,265.65	49.5	441,919.75

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	433,265.65
LESS PREVIOUS INVOICES	\$	335,191.69
CURRENT PAYMENT DUE	\$	98,073.96


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NA ON 11/2/10
GOODS/SERVICES RECEIVED BY
Conn. Flores ON 10/31/10
0-1315-131-00-123.071-0-841