

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

INVOICE #: 11323642
INVOICE DATE: 11/30/10

SIGN: *Car. m. Elous*
 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 for the month of November 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	311,032.00		311,032.00	85.0	54,888.00
16102-Hydraulic Dsgn	40,000.00	34,000.00		34,000.00	85.0	6,000.00
16104-Outfall Dsgn	40,000.00	34,000.00		34,000.00	85.0	6,000.00
16201-Signing	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16202-Pvmt Marking	16,000.00	13,600.00		13,600.00	85.0	2,400.00
16230- Signal/Illum	90,000.00	27,000.00	36,000.00	63,000.00	70.0	27,000.00
16302-Traf Cntrl Pln	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16304-Irrigation	30,000.00	22,500.00	1,500.00	24,000.00	80.0	6,000.00
16306-Qty Specs	30,000.00	18,000.00	3,000.00	21,000.00	70.0	9,000.00
16307-Utilities	30,000.00	27,000.00		27,000.00	90.0	3,000.00
32001-Const. Mgmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	109,141.13	40,927.93	150,069.06	55.0	122,783.77
60100-Title Services	31,800.00	24,486.00	7,314.00	31,800.00	100.0	
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	973,587.16	88,741.93	1,062,329.09	60.5	678,283.51
16002-Rdwy Dsg-2 Set	34,566.98	17,283.49	8,641.75	25,925.24	75.0	8,641.74
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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DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	1,740,612.60	955,888.67	97,383.68	1,053,272.35	60.5	687,340.25

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	\$ 1,053,272.35
LESS PREVIOUS INVOICES	\$ 955,888.67
CURRENT PAYMENT DUE	\$ 97,383.68


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[Signature] ON 12/3/10
 GOODS/SERVICES RECEIVED BY
[Signature] ON 11/30/10
 0-1315-431-00-123-070-0-881