

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

INVOICE #: 11323641
INVOICE DATE: 11/30/10

SIGN: _____
 REQ# 12864
 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


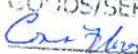
Contract# C-08-031-02-12
 PO# 600650

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 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	253,982.50		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	22,990.00		22,990.00	95.0	1,210.00
16250-Iso Signal/Sub	52,000.00	46,800.00	5,200.00	52,000.00	100.0	
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	71,820.00		71,820.00	95.0	3,780.00
16304-Irrigation	31,500.00	29,925.00		29,925.00	95.0	1,575.00
16306-Qty Specs	18,900.00	17,955.00		17,955.00	95.0	945.00
16307-Utilities	63,000.00	59,850.00		59,850.00	95.0	3,150.00
16400-Contract Mgmt	31,500.00	29,925.00		29,925.00	95.0	1,575.00
TOTALS:	1,033,500.00	982,797.50	5,200.00	987,997.50	95.6	45,502.50

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 \$ 987,997.50
 LESS PREVIOUS INVOICES \$ 982,797.50

CURRENT PAYMENT DUE \$ 5,200.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 11/2/10
 GOODS/SERVICES RECEIVED BY
 ON 11/20/10
 0-1336-13-00-123-045-0-131



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

INVOICE #: 11323643
INVOICE DATE: 11/30/10

SIGN: _____
 REQ# 15686
 PO# 625925

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 for the month of November 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	107,780.00		107,780.00	85.0	19,020.00
16102-Hydraulic Dsgn	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16104-Outfall Dsgn	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16201-Signing	10,000.00	8,500.00		8,500.00	85.0	1,500.00
16202-Pvmt Marking	8,000.00	6,800.00		6,800.00	85.0	1,200.00
16303-Signal/III	8,490.57	2,547.17	1,698.12	4,245.29	50.0	4,245.28
16230-Signal/III Sub	30,000.00	9,000.00	6,000.00	15,000.00	50.0	15,000.00
16302-Traf Cntrl Pln	15,000.00	14,250.00		14,250.00	95.0	750.00
16304-Irrigation	15,000.00	11,250.00	750.00	12,000.00	80.0	3,000.00
16306-Qty Specs	15,000.00	9,000.00	1,500.00	10,500.00	70.0	4,500.00
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	58,068.87	21,775.82	79,844.69	55.0	65,327.48
60100-Title Services	19,200.00	1,200.00	8,400.00	9,600.00	50.0	9,600.00
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	440,747.16	40,123.94	480,871.10	54.5	394,314.30
16002-Rdwy Design	14,133.02	7,066.51	3,533.26	10,599.77	75.0	3,533.25
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

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

INVOICE #: 11323643
INVOICE DATE: 11/30/10
PAGE: 2

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
TOTALS:	875,185.40	433,265.65	43,657.20	476,922.85	54.5	398,262.55

ORIGINAL CONTRACT SUM	\$	875,185.40
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	875,185.40
TOTAL COMPLETED TO DATE	\$	476,922.85
LESS PREVIOUS INVOICES	\$	433,265.65
CURRENT PAYMENT DUE	\$	43,657.20


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
JN ON *11/2/10*
 GOODS/SERVICES RECEIVED BY
Com Plans ON *11/20/10*
0-1315-431-00-123-071-0-841

NY