

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

INVOICE #: 11323686
INVOICE DATE: 01/20/11

SIGN: _____
 REQ# 39129
 PO# 525106

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

 PO# 525106

JOB: 030401
 FM 1924 ROW Acquisition
 Provider Services
 400 W. 13th Street
 Mission, TX 78572

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2011.						
Row Acqstion ADM/ED	97,200.00	97,200.00		97,200.00	100.0	
Title Services	31,200.00	30,357.60	842.40	31,200.00	100.0	
Appraisal Services	140,400.00	140,400.00		140,400.00	100.0	
Appraisal Review	52,000.00	52,000.00		52,000.00	100.0	
Parcel Negotiations	182,000.00	182,000.00		182,000.00	100.0	
Closing Services Fee	15,600.00	15,600.00		15,600.00	100.0	
Appraisal Updates	31,200.00	31,200.00		31,200.00	100.0	
TOTALS:	549,600.00	548,757.60	842.40	549,600.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 549,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 549,600.00
 TOTAL COMPLETED TO DATE \$ 549,600.00
 LESS PREVIOUS INVOICES \$ 548,757.60

 CURRENT PAYMENT DUE \$ 842.40



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 2/1/11
 GOODS/SERVICES RECEIVED BY
Con. Flores ON 1/20/11