

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

INVOICE #: 11323939
INVOICE DATE: 09/30/11

SIGN: _____
 REQ# 200893
 PO# 663265

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

JOB: 110501
 Mile 2 WA#1
 Moorfield Rd West to SH364

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of Spetember 2011.						
13002-ROW Mapping	14,200.00		1,420.00	1,420.00	10.0	12,780.00
13003-Utility Adjust	45,878.34		9,175.67	9,175.67	20.0	36,702.67
13020-ROW Map/Sub	27,000.00				0.0	27,000.00
15001-Rdwy Dsgn Srvy	21,600.00		4,320.00	4,320.00	20.0	17,280.00
15005-Outfall Survey	15,000.00		1,500.00	1,500.00	10.0	13,500.00
15010-Field Srvy/Sub	15,300.00				0.0	15,300.00
16001-Rdwy Dsg-PS&E	73,500.00		14,700.00	14,700.00	20.0	58,800.00
16101-Hydro Map	30,000.00		6,000.00	6,000.00	20.0	24,000.00
16201-Signing	11,329.30		2,265.86	2,265.86	20.0	9,063.44
16202-Pavement Mrkng	6,323.80		1,264.76	1,264.76	20.0	5,059.04
16250-Signal Dsg/Sub	12,974.89				0.0	12,974.89
16304-Irrig Design	15,000.00		3,000.00	3,000.00	20.0	12,000.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00		11,700.00	11,700.00	20.0	46,800.00
60100-Title Services	5,400.00				0.0	5,400.00
60200-Appraisal Srv	6,300.00				0.0	6,300.00
60220-Appraisal/Sub	18,000.00				0.0	18,000.00
60300-Appraisal Rw	3,825.00				0.0	3,825.00
60330-Appr. Rev/Sub	3,375.00				0.0	3,375.00
60400-Parcel Negtion	32,400.00				0.0	32,400.00
60500-Clsng Srvs Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	0.00	55,346.29	55,346.29	11.3	435,260.04

INVOICE RECEIVED BY
NAE ON 10/11/11
 GOODS/SERVICES RECEIVED BY
Conor Flinn ON 9/30/11
1-1342-431-00-123-094-0701


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	490,606.33
TOTAL COMPLETED TO DATE	\$	55,346.29
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	55,346.29