

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

INVOICE #: 11323969
INVOICE DATE: 10/31/11

SIGN: _____
 REQ# 200883
 PO# 663265

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


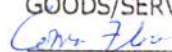
JOB: 110501
 Mile 2 WA#1
 Moorfield Rd West to SH364

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of October 2011. | | | | | | |
| 13002-ROW Mapping | 14,200.00 | 1,420.00 | 1,420.00 | 2,840.00 | 20.0 | 11,360.00 |
| 13003-Utility Adjust | 45,878.34 | 9,175.67 | 4,587.83 | 13,763.50 | 30.0 | 32,114.84 |
| 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 | 7,350.00 | 22,050.00 | 30.0 | 51,450.00 |
| 16101-Hydro Map | 30,000.00 | 6,000.00 | 3,000.00 | 9,000.00 | 30.0 | 21,000.00 |
| 16201-Signing | 11,329.30 | 2,265.86 | 1,132.93 | 3,398.79 | 30.0 | 7,930.51 |
| 16202-Pavement Mrkng | 6,323.80 | 1,264.76 | 632.38 | 1,897.14 | 30.0 | 4,426.66 |
| 16250-Signal Dsg/Sub | 12,974.89 | | | | 0.0 | 12,974.89 |
| 16304-Irrig Design | 15,000.00 | 3,000.00 | 1,500.00 | 4,500.00 | 30.0 | 10,500.00 |
| 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 Srvc | 6,300.00 | | | | 0.0 | 6,300.00 |
| 60220-Appraisal/Sub | 18,000.00 | | | | 0.0 | 18,000.00 |
| 60300-Appraisal Rvw | 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 Srvc Fee | 2,700.00 | | | | 0.0 | 2,700.00 |
| TOTALS: | 490,606.33 | 55,346.29 | 19,623.14 | 74,969.43 | 15.3 | 415,636.90 |

ORIGINAL CONTRACT SUM \$ 490,606.33
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 490,606.33
 TOTAL COMPLETED TO DATE \$ 74,969.43
 LESS PREVIOUS INVOICES \$ 55,346.29


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 19,623.14

INVOICE RECEIVED BY
 ON 10/31/11
 GOODS/SERVICES RECEIVED BY
 ON 10/31/11

1-1342-431-00-123-094-0-731