

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

INVOICE #: 11323987
INVOICE DATE: 11/30/11

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 November 2011.						
13002-ROW Mapping	14,200.00	2,840.00	1,420.00	4,260.00	30.0	9,940.00
13003-Utility Adjust	45,878.34	13,763.50	4,587.84	18,351.34	40.0	27,527.00
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	22,050.00	7,350.00	29,400.00	40.0	44,100.00
16101-Hydro Map	30,000.00	9,000.00	3,000.00	12,000.00	40.0	18,000.00
16201-Signing	11,329.30	3,398.79	566.47	3,965.26	35.0	7,364.04
16202-Pavement Mrkng	6,323.80	1,897.14	316.19	2,213.33	35.0	4,110.47
16250-Signal Dsg/Sub	12,974.89				0.0	12,974.89
16304-Irrig Design	15,000.00	4,500.00	1,500.00	6,000.00	40.0	9,000.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	11,700.00	2,925.00	14,625.00	25.0	43,875.00
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	74,969.43	21,665.50	96,634.93	19.7	393,971.40

INVOICE RECEIVED BY
NBO ON 12/5/11

GOODS/SERVICES RECEIVED BY
Conn. Flowe ON 11/21/11
1-1312-451-00123-094-0-731

ORIGINAL CONTRACT SUM	\$ 490,606.33
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 490,606.33
TOTAL COMPLETED TO DATE	\$ 96,634.93
LESS PREVIOUS INVOICES	\$ 74,969.43

Craig S. [Signature]
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 21,665.50