

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

**INVOICE #: 11324024**  
**INVOICE DATE: 12/31/11**

SIGN: \_\_\_\_\_  
 REQ# 128644  
 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 December 2011.						
11006-Dsgn Schematic	157,500.00	157,500.00		157,500.00	100.0	
12002-EA Reports	55,000.00	49,500.00	2,750.00	52,250.00	95.0	2,750.00
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	10,000.00		10,000.00	100.0	
13010-Prelim ROW/Sub	10,000.00	10,000.00		10,000.00	100.0	
15001-Design Srvy	26,000.00	24,700.00		24,700.00	95.0	1,300.00
15010-Desgn Srvy/Sub	40,000.00	38,000.00		38,000.00	95.0	2,000.00
15020-Rdwy Dgn/Sub	4,150.00	4,150.00		4,150.00	100.0	
16001-Rdwy Design	267,350.00	267,350.00		267,350.00	100.0	
16101-Drainage	116,000.00	116,000.00		116,000.00	100.0	
16207-Sgn, Pvmt, Markg	24,200.00	24,200.00		24,200.00	100.0	
16250-Iso Signal/Sub	52,000.00	52,000.00		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	75,600.00		75,600.00	100.0	
16304-Irrigation	31,500.00	31,500.00		31,500.00	100.0	
16306-Qty Specs	18,900.00	18,900.00		18,900.00	100.0	
16307-Utilities	63,000.00	63,000.00		63,000.00	100.0	
16400-Contract Mgmt	31,500.00	31,500.00		31,500.00	100.0	
TOTALS:	1,033,500.00	1,024,700.00	2,750.00	1,027,450.00	99.4	6,050.00

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 \$ 1,027,450.00  
 LESS PREVIOUS INVOICES \$ 1,024,700.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,750.00

INVOICE RECEIVED BY  
Nov ON 1/4/12  
 GOODS/SERVICES RECEIVED BY  
Con-Flow ON 12/31/11  
 1-1336-431-00-123-045-0-731

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

**INVOICE #: 11324019**  
**INVOICE DATE: 12/31/11**

SIGN: \_\_\_\_\_  
 REQ# 200883  
 PO# 663065

**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 December 2011.						
13002-ROW Mapping	14,200.00	4,260.00	1,420.00	5,680.00	40.0	8,520.00
13003-Utility Adjust	45,878.34	18,351.34	4,587.83	22,939.17	50.0	22,939.17
13020-ROW Map/Sub	27,000.00				0.0	27,000.00
15001-Rdwy Dsgn Srvy	21,600.00	4,320.00	2,160.00	6,480.00	30.0	15,120.00
15005-Outfall Survey	15,000.00	1,500.00	1,500.00	3,000.00	20.0	12,000.00
15010-Field Srvy/Sub	15,300.00				0.0	15,300.00
16001-Rdwy Dsg-PS&E	73,500.00	29,400.00	7,350.00	36,750.00	50.0	36,750.00
16101-Hydro Map	30,000.00	12,000.00	3,000.00	15,000.00	50.0	15,000.00
16201-Signing	11,329.30	3,965.26	566.46	4,531.72	40.0	6,797.58
16202-Pavement Mrkng	6,323.80	2,213.33	316.19	2,529.52	40.0	3,794.28
16250-Signal Dsg/Sub	12,974.89				0.0	12,974.89
16304-Irrig Design	15,000.00	6,000.00	1,500.00	7,500.00	50.0	7,500.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	14,625.00	2,925.00	17,550.00	30.0	40,950.00
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	96,634.93	25,325.48	121,960.41	24.9	368,645.92

ORIGINAL CONTRACT SUM \$ 490,606.33  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 490,606.33  
 TOTAL COMPLETED TO DATE \$ 121,960.41  
 LESS PREVIOUS INVOICES \$ 96,634.93

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 25,325.48



INVOICE RECEIVED BY NA ON 1/4/12  
 GOODS/SERVICES RECEIVED BY Com flow ON 12/31/11

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

mf