

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

INVOICE #: 11324044
INVOICE DATE: 01/31/12

BILL TO: 84

Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110601

FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of January 2012.						
11006-Design Schem	57,600.00	43,200.00	8,640.00	51,840.00	90.0	5,760.00
11007-Prelim ROW Req	20,000.00	15,000.00	3,000.00	18,000.00	90.0	2,000.00
12001-EA Reports	35,000.00	15,750.00	3,500.00	19,250.00	55.0	15,750.00
12002-Pub Involvement	20,000.00	7,000.00	4,000.00	11,000.00	55.0	9,000.00
13002-ROW Mapping	4,500.00	3,375.00	675.00	4,050.00	90.0	450.00
13020-ROW Map/Sub	52,500.00		13,125.00	13,125.00	25.0	39,375.00
16101-Hydro Map	30,000.00	22,500.00	4,500.00	27,000.00	90.0	3,000.00
16307-Utilities	22,500.00	16,875.00	3,375.00	20,250.00	90.0	2,250.00
60000-Row Acq. Admin	73,500.00	25,725.00	3,675.00	29,400.00	40.0	44,100.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	149,425.00	44,490.00	193,915.00	45.1	235,685.00

ORIGINAL CONTRACT SUM \$ 429,600.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 429,600.00
TOTAL COMPLETED TO DATE \$ 193,915.00
LESS PREVIOUS INVOICES \$ 149,425.00

CURRENT PAYMENT DUE \$ 44,490.00


PROJECT MANAGER'S SIGNATURE