

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

**INVOICE #: 11322668**  
**INVOICE DATE: 06/30/08**

*[Handwritten Signature]*

128651  
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 June 2008.						
11006-Dsgn Schematic	157,500.00	55,125.00	15,750.00	70,875.00	45.0	86,625.00
12002-EA Reports	55,000.00	2,200.00		2,200.00	4.0	52,800.00
12003-Public Invmt	25,000.00	1,000.00		1,000.00	4.0	24,000.00
12020-EA, Report/Sub	20,000.00				0.0	20,000.00
13001-Prelim ROW	10,000.00	9,000.00		9,000.00	90.0	1,000.00
13010-Prelim ROW/Sub	10,000.00	9,000.00		9,000.00	90.0	1,000.00
15001-Design Srvy	26,000.00	23,400.00		23,400.00	90.0	2,600.00
15010-Design Srvy/Sub	40,000.00	36,000.00		36,000.00	90.0	4,000.00
16001-Rdwy Design	283,500.00	42,525.00		42,525.00	15.0	240,975.00
16101-Drainage	126,000.00	18,900.00		18,900.00	15.0	107,100.00
16207-Sgn. Pvmt. Markg	24,200.00				0.0	24,200.00
16250-Iso Signal/Sub	30,000.00				0.0	30,000.00
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pin	75,600.00				0.0	75,600.00
16304-Irrigation	31,500.00	6,300.00	3,150.00	9,450.00	30.0	22,050.00
16306-Qty Specs	18,900.00	945.00		945.00	5.0	17,955.00
16307-Utilities	63,000.00	15,750.00	3,150.00	18,900.00	30.0	44,100.00
16400-Contract Mgmt	31,500.00	4,725.00	1,575.00	6,300.00	20.0	25,200.00
<b>TOTALS:</b>	<b>1,033,500.00</b>	<b>230,670.00</b>	<b>23,625.00</b>	<b>254,295.00</b>	<b>24.6</b>	<b>779,205.00</b>

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 \$ 254,295.00  
 LESS PREVIOUS INVOICES \$ 230,670.00

*[Handwritten Signature]*  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 23,625.00

INVOICE RECEIVED BY  
 ON 6/30/08  
 GOODS/SERVICES RECEIVED BY  
 ON 6/30/08

9-1236-101-00-113-145-0-731

*[Handwritten Initials]*