

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

INVOICE #: 11322716
INVOICE DATE: 07/31/08

128644
 600650

Car. m. Elm

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 July 2008.						
11006-Dsgn Schematic	157,500.00	70,875.00	31,500.00	102,375.00	65.0	55,125.00
12002-EA Reports	55,000.00	2,200.00	3,300.00	5,500.00	10.0	49,500.00
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-Desgn 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	14,175.00	56,700.00	20.0	226,800.00
16101-Drainage	126,000.00	18,900.00	25,200.00	44,100.00	35.0	81,900.00
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 Pln	75,600.00		7,560.00	7,560.00	10.0	68,040.00
16304-Irrigation	31,500.00	9,450.00		9,450.00	30.0	22,050.00
16306-Qty Specs	18,900.00	945.00	945.00	1,890.00	10.0	17,010.00
16307-Utilities	63,000.00	18,900.00		18,900.00	30.0	44,100.00
16400-Contract Mgmt	31,500.00	6,300.00		6,300.00	20.0	25,200.00
TOTALS:	1,033,500.00	254,295.00	82,680.00	336,975.00	32.6	696,525.00

INVOICE RECEIVED BY

gpc ON *8/1/08*

GOODS/SERVICES RECEIVED BY

Car. m. Elm ON *7/31/08*

8-1336-431-00-123-045-0-231

Marisa G. Prater
 PROJECT MANAGER'S SIGNATURE

Fax: Armando J. Sandoval P.E.

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	\$ 336,975.00
LESS PREVIOUS INVOICES	\$ 254,295.00
CURRENT PAYMENT DUE	\$ 82,680.00