

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

**INVOICE #: 11322814**  
**INVOICE DATE: 10/31/08**

128644  
 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


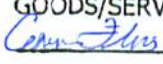
Contract# C-08-031-02-12  
 PO# 600650

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Dsgn Schematic	157,500.00	141,750.00		141,750.00	90.0	15,750.00
12002-EA Reports	55,000.00	22,000.00		22,000.00	40.0	33,000.00
12003-Public Invmt	25,000.00	1,000.00	11,500.00	12,500.00	50.0	12,500.00
12020-EA, Report/Sub	20,000.00	3,000.00	214.69	3,214.69	16.1	16,785.31
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	85,050.00	14,175.00	99,225.00	35.0	184,275.00
16101-Drainage	126,000.00	44,100.00		44,100.00	35.0	81,900.00
16207-Sgn,Pvmt,Markg	24,200.00	3,630.00		3,630.00	15.0	20,570.00
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	18,900.00		18,900.00	25.0	56,700.00
16304-Irrigation	31,500.00	9,450.00		9,450.00	30.0	22,050.00
16306-Qty Specs	18,900.00	4,347.00		4,347.00	23.0	14,553.00
16307-Utilities	63,000.00	18,900.00		18,900.00	30.0	44,100.00
16400-Contract Mgmt	31,500.00	9,450.00		9,450.00	30.0	22,050.00
<b>TOTALS:</b>	<b>1,033,500.00</b>	<b>444,777.00</b>	<b>25,889.69</b>	<b>470,666.69</b>	<b>45.5</b>	<b>562,833.31</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 \$ 470,666.69  
 LESS PREVIOUS INVOICES \$ 444,777.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 25,889.69

INVOICE RECEIVED BY  
 ON 10/10/08  
 GOODS/SERVICES RECEIVED BY  
 ON 10/31/08  
 8-1336-431-00-123-045-0-781