

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

**INVOICE #: 11322848**  
**INVOICE DATE: 11/30/08**

**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	7,875.00	149,625.00	95.0	7,875.00
12002-EA Reports	55,000.00	22,000.00	16,500.00	38,500.00	70.0	16,500.00
12003-Public Invmt	25,000.00	12,500.00	12,500.00	25,000.00	100.0	
12020-EA, Report/Sub	20,000.00	3,214.69	2,025.40	5,240.09	26.2	14,759.91
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	99,225.00	14,175.00	113,400.00	40.0	170,100.00
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	3,780.00	22,680.00	30.0	52,920.00
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	1,323.00	5,670.00	30.0	13,230.00
16307-Utilities	63,000.00	18,900.00	3,150.00	22,050.00	35.0	40,950.00
16400-Contract Mgmt	31,500.00	9,450.00	1,575.00	11,025.00	35.0	20,475.00
<b>TOTALS:</b>	<b>1,033,500.00</b>	<b>470,666.69</b>	<b>62,903.40</b>	<b>533,570.09</b>	<b>51.6</b>	<b>499,929.91</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 \$ 533,570.09  
LESS PREVIOUS INVOICES \$ 470,666.69

*Andy J. W. PE.*

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 62,903.40

INVOICE RECEIVED BY

*TAC* ON *12/3/08*

GOODS/SERVICES RECEIVED BY

*Comm. Dir.* ON *11/30/08*

0-1336-431-W-123-045-0-731

*mf*