

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

INVOICE #: 11323019
INVOICE DATE: 04/30/09

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
Engineering services for the month of April 2009.						
11006-Dsgn Schematic	157,500.00	154,350.00		154,350.00	98.0	3,150.00
12002-EA Reports	55,000.00	38,500.00	2,750.00	41,250.00	75.0	13,750.00
12003-Public Invmt	25,000.00	25,000.00		25,000.00	100.0	
12020-EA, Report/Sub	20,000.00	7,925.52	874.48	8,800.00	44.0	11,200.00
13001-Prelim RCW	10,000.00	9,000.00		9,000.00	90.0	1,000.00
13010-Prelim RCW/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	170,100.00	42,525.00	212,625.00	75.0	70,875.00
16101-Drainage	126,000.00	63,000.00	31,500.00	94,500.00	75.0	31,500.00
16207-Sgn, Pvmt, Markg	24,200.00	9,680.00	4,840.00	14,520.00	60.0	9,680.00
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	45,360.00	11,340.00	56,700.00	75.0	18,900.00
16304-Irrigation	31,500.00	15,750.00	4,725.00	20,475.00	65.0	11,025.00
16306-Qty Specs	18,900.00	9,450.00	4,725.00	14,175.00	75.0	4,725.00
16307-Utilities	63,000.00	31,500.00	9,450.00	40,950.00	65.0	22,050.00
16400-Contract Mgmt	31,500.00	15,750.00	7,875.00	23,625.00	75.0	7,875.00
TOTALS:	1,033,500.00	669,565.52	120,604.48	790,170.00	76.5	243,330.00

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 \$ 790,170.00
 LESS PREVIOUS INVOICES \$ 669,565.52

CURRENT PAYMENT DUE \$ 120,604.48

Craig Kuyper
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NAE ON 5/4/09
 GOODS/SERVICES RECEIVED BY
 ON 4/30/09

9-1356-431-W-123-045-0-TM

INVOICE RECEIVED BY
 ON _____
 GOODS/SERVICES RECEIVED BY
 ON _____

NAE