

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

**INVOICE #: 11323120**  
**INVOICE DATE: 07/31/09**

*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 July 2009.						
11006-Dsgn Schematic	157,500.00	157,500.00		157,500.00	100.0	
12002-EA Reports	55,000.00	41,250.00		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	17,984.77	2,015.23	20,000.00	100.0	
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
15020-Rdwy Dgn/Sub	4,150.00				0.0	4,150.00
16001-Rdwy Design	267,350.00	226,800.00		226,800.00	80.0	40,550.00
16101-Drainage	116,000.00	100,800.00	6,300.00	107,100.00	85.0	8,900.00
16207-Sgn.Pvmt.Markg	24,200.00	18,150.00	2,420.00	20,570.00	85.0	3,630.00
16250-Iso Signal/Sub	52,000.00				0.0	52,000.00
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	60,480.00	3,780.00	64,260.00	85.0	11,340.00
16304-Irrigation	31,500.00	23,625.00		23,625.00	75.0	7,875.00
16306-Qty Specs	18,900.00	14,175.00	1,890.00	16,065.00	85.0	2,835.00
16307-Utilities	63,000.00	47,250.00		47,250.00	75.0	15,750.00
16400-Contract Mgmt	31,500.00	23,625.00	3,150.00	26,775.00	85.0	4,725.00
<b>TOTALS:</b>	<b>1,033,500.00</b>	<b>839,839.77</b>	<b>19,555.23</b>	<b>859,395.00</b>	<b>83.2</b>	<b>174,105.00</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 \$ 859,395.00  
LESS PREVIOUS INVOICES \$ 839,839.77



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 19,555.23

INVOICE RECEIVED BY  
*NDU* ON *8/11/09*  
GOODS/SERVICES RECEIVED BY  
*Comm Plans* ON *7/31/09*  
*9-1336-431-00-123-045-0-711*