

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

INVOICE #: 11323372
INVOICE DATE: 04/30/10

SIGN: *C. M. Jones*
 REQ# 170880
 PO# 636001

BILL TO: 08
 Hidalgo County Pct. #3
 P.O. Box 607
 Mission, TX 78572

JOB: 080302
 La Homa Rd - ROW
 WA#2

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2010.						
13003-Pre1 ROW Deter	25,000.00	23,750.00		23,750.00	95.0	1,250.00
13030-ROW Map/Sub	195,000.00	185,250.00		185,250.00	95.0	9,750.00
16307-Utilities	214,244.56	42,848.91	42,848.91	85,697.82	40.0	128,546.74
16400-Contract Mgmt	20,000.00	7,000.00	1,000.00	8,000.00	40.0	12,000.00
TOTALS:	454,244.56	258,848.91	43,848.91	302,697.82	66.6	151,546.74

ORIGINAL CONTRACT SUM	\$	454,244.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	454,244.56
TOTAL COMPLETED TO DATE	\$	302,697.82
LESS PREVIOUS INVOICES	\$	258,848.91
CURRENT PAYMENT DUE	\$	43,848.91

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
WSE ON *5/7/10*
 GOODS/SERVICES RECEIVED BY
C. M. Jones ON *4/30/10*

0-1339-431-00-123-045-0-711