

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

**INVOICE #: 11323426**  
**INVOICE DATE: 05/31/10**

SIGN: \_\_\_\_\_  
 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 May 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	85,697.82	117,834.51	203,532.33	95.0	10,712.23
16400-Contract Mgmt	20,000.00	8,000.00	11,000.00	19,000.00	95.0	1,000.00
<b>TOTALS:</b>	<b>454,244.56</b>	<b>302,697.82</b>	<b>128,834.51</b>	<b>431,532.33</b>	<b>95.0</b>	<b>22,712.23</b>

ORIGINAL CONTRACT SUM	\$	454,244.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	454,244.56
TOTAL COMPLETED TO DATE	\$	431,532.33
LESS PREVIOUS INVOICES	\$	302,697.82
CURRENT PAYMENT DUE	\$	128,834.51

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
Dse ON 6/2/10  
 GOODS/SERVICES RECEIVED BY  
Com-thes ON 5/31/10  
 0-1339-431-0-123-045-0-711

PROJECT: La Homa Road  
 CLIENT: Hidalgo County

Exhibit C  
 WORK SCHEDULE

6/2/2010

TASK AND DESCRIPTION	2009		2010			
	DEC		JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Final ROW Map, Parcel Sketches and Field Notes						
Contract Management						
Utility Adjustment Coordination						

L&G Engineering