

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

INVOICE #: 11323451
INVOICE DATE: 06/30/10

SIGN: Car. m. Jones
 REQ# 770880
 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 June 2010.						
13003-Pre1 ROW Deter	25,000.00	23,750.00	1,250.00	25,000.00	100.0	
13030-ROW Map/Sub	195,000.00	185,250.00	9,750.00	195,000.00	100.0	
16307-Utilities	214,244.56	203,532.33	10,712.23	214,244.56	100.0	
16400-Contract Mgmt.	20,000.00	19,000.00	1,000.00	20,000.00	100.0	
TOTALS:	454,244.56	431,532.33	22,712.23	454,244.56	100.0	0.00

ORIGINAL CONTRACT SUM	\$	454,244.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	454,244.56
TOTAL COMPLETED TO DATE	\$	454,244.56
LESS PREVIOUS INVOICES	\$	431,532.33
CURRENT PAYMENT DUE	\$	22,712.23


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ASU ON 7/8/10
 GOODS/SERVICES RECEIVED BY Cap 4 hrs ON 6/30/10

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