

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

**INVOICE #: 11323489**  
**INVOICE DATE: 07/31/10**

**BILL TO: 34**

Hidalgo County Pct. #1  
 902 Joe Stephens  
 Weslaco, TX 78596

**JOB: 090201**

FM 493 South  
 PO# 617489

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2010.						
11006-Design Schem	254,000.00	228,600.00		228,600.00	90.0	25,400.00
12001-EA Reports	60,000.00	42,000.00		42,000.00	70.0	18,000.00
12002-Pub Involvement	10,000.00	9,000.00		9,000.00	90.0	1,000.00
12040-Cul Resc/Sub	20,000.00	19,000.00		19,000.00	95.0	1,000.00
13002-Owner Data/Cor	35,000.00	29,750.00		29,750.00	85.0	5,250.00
15011-Field Sur/Sub	150,000.00		52,500.00	52,500.00	35.0	97,500.00
16001-Rdwy Dsgn	401,000.00	240,600.00		240,600.00	60.0	160,400.00
16104-Outfall Design	67,000.00	40,200.00		40,200.00	60.0	26,800.00
16302-Traf Cntrl Pln	30,000.00	18,000.00		18,000.00	60.0	12,000.00
16304-Irrigation	32,000.00	19,200.00		19,200.00	60.0	12,800.00
16306-Qty Specs	30,000.00	18,000.00		18,000.00	60.0	12,000.00
16307-Utilities	40,000.00	24,000.00		24,000.00	60.0	16,000.00
3200-Const. Mgmt	15,000.00				0.0	15,000.00
TOTALS:	1,144,000.00	688,350.00	52,500.00	740,850.00	64.8	403,150.00

ORIGINAL CONTRACT SUM \$ 1,144,000.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,144,000.00  
 TOTAL COMPLETED TO DATE \$ 740,850.00  
 LESS PREVIOUS INVOICES \$ 688,350.00

CURRENT PAYMENT DUE \$ 52,500.00

PROJECT MANAGER'S SIGNATURE

