

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

INVOICE #: 11323574
INVOICE DATE: 09/30/10

SIGN: _____
 REQ# 128644
 PO# 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 September 2010.						
11006-Dsgn Schematic	157,500.00	157,500.00		157,500.00	100.0	
12002-EA Reports	55,000.00	49,500.00		49,500.00	90.0	5,500.00
12003-Public Invmt	25,000.00	25,000.00		25,000.00	100.0	
12020-EA, Report/Sub	20,000.00	20,000.00		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-Desgn Srvy/Sub	40,000.00	36,000.00		36,000.00	90.0	4,000.00
15020-Rdwy Dgn/Sub	4,150.00	4,150.00		4,150.00	100.0	
16001-Rdwy Design	267,350.00	240,615.00		240,615.00	90.0	26,735.00
16101-Drainage	116,000.00	110,200.00		110,200.00	95.0	5,800.00
16207-Sgn, Pvmt, Markg	24,200.00	21,780.00		21,780.00	90.0	2,420.00
16250-Iso Signal/Sub	52,000.00	41,600.00	5,200.00	46,800.00	90.0	5,200.00
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	68,040.00		68,040.00	90.0	7,560.00
16304-Irrigation	31,500.00	28,350.00		28,350.00	90.0	3,150.00
16306-Qty Specs	18,900.00	17,010.00		17,010.00	90.0	1,890.00
16307-Utilities	63,000.00	56,700.00		56,700.00	90.0	6,300.00
16400-Contract Mgmt	31,500.00	28,350.00		28,350.00	90.0	3,150.00
TOTALS:	1,033,500.00	951,995.00	5,200.00	957,195.00	92.6	76,305.00

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 \$ 957,195.00
 LESS PREVIOUS INVOICES \$ 951,995.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 5,200.00

INVOICE RECEIVED BY 7/2/10 ON 10/6/10
 GOODS/SERVICES RECEIVED BY Con. Homa ON 9/24/10
 0-1336-431-00123-045-0-711 