

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

INVOICE #: 11323807
INVOICE DATE: 05/31/11

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 May 2011.						
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	1,000.00	10,000.00	100.0	
13010-Prelim ROW/Sub	10,000.00	9,000.00	1,000.00	10,000.00	100.0	
15001-Design Srvy	26,000.00	23,400.00	1,300.00	24,700.00	95.0	1,300.00
15010-Desgn Srvy/Sub	40,000.00	36,000.00	2,000.00	38,000.00	95.0	2,000.00
15020-Rdwy Dgn/Sub	4,150.00	4,150.00		4,150.00	100.0	
16001-Rdwy Design	267,350.00	253,982.50	13,367.50	267,350.00	100.0	
16101-Drainage	116,000.00	110,200.00	5,800.00	116,000.00	100.0	
16207-Sgn.Pvmt.Markg	24,200.00	22,990.00	1,210.00	24,200.00	100.0	
16250-Iso Signal/Sub	52,000.00	52,000.00		52,000.00	100.0	
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	71,820.00	3,780.00	75,600.00	100.0	
16304-Irrigation	31,500.00	29,925.00	1,575.00	31,500.00	100.0	
16306-Qty Specs	18,900.00	17,955.00	945.00	18,900.00	100.0	
16307-Utilities	63,000.00	59,850.00	3,150.00	63,000.00	100.0	
16400-Contract Mgmt	31,500.00	29,925.00	1,575.00	31,500.00	100.0	
TOTALS:	1,033,500.00	987,997.50	36,702.50	1,024,700.00	99.1	8,800.00

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 \$ 1,024,700.00
 LESS PREVIOUS INVOICES \$ 987,997.50


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 36,702.50

INVOICE RECEIVED BY TRU ON 6/3/11
 GOODS/SERVICES RECEIVED BY Com. Fluor ON 5/31/11

1-133-43-00-123-045-0-731