

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

INVOICE #: 11322351
INVOICE DATE: 10/31/07

BILL TO: 45
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 071001
Hidalgo County Jail

Contract# C-07-351-09-11
Account# 7-1100-415-00-115-002-0-739

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of October 2007.						
12002-EA Reports	2,200.00		2,200.00	2,200.00	100.0	
12008-Asb.Mold,Lead	750.00		750.00	750.00	100.0	
12009-Strct Survey	3,200.00		3,200.00	3,200.00	100.0	
12020-EA Reports/Sub	2,500.00		2,500.00	2,500.00	100.0	
12080-Asb.M,Lead/Sub	5,250.00		5,250.00	5,250.00	100.0	
12090-Strct Srvy/Sub	1,800.00		1,800.00	1,800.00	100.0	
TOTALS:	15,700.00	0.00	15,700.00	15,700.00	100.0	0.00

ORIGINAL CONTRACT SUM	\$	15,700.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	15,700.00
TOTAL COMPLETED TO DATE	\$	15,700.00
LESS PREVIOUS INVOICES	\$	0.00
	\$	15,700.00


