

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

INVOICE #: 11323347
INVOICE DATE: 03/31/10

SIGN *Car. m. J. Jones*
 REQ# 170880
 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 March 2010.						
13003-Pre1 ROW Deter	25,000.00	17,500.00	6,250.00	23,750.00	95.0	1,250.00
13030-ROW Map/Sub	195,000.00	136,500.00	48,750.00	185,250.00	95.0	9,750.00
16307-Utilities	214,244.56	21,424.46	21,424.45	42,848.91	20.0	171,395.65
16400-Contract Mgmt	20,000.00	5,000.00	2,000.00	7,000.00	35.0	13,000.00
TOTALS:	454,244.56	180,424.46	78,424.45	258,848.91	57.0	195,395.65

ORIGINAL CONTRACT SUM	\$	454,244.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	454,244.56
TOTAL COMPLETED TO DATE	\$	258,848.91
LESS PREVIOUS INVOICES	\$	180,424.46
CURRENT PAYMENT DUE	\$	78,424.45



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *nbo* ON 4/9/10
 GOODS/SERVICES RECEIVED BY *Car. m. J. Jones* ON 3/31/10

0-1337-431-00-123-045.0-711

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