

Evangelina Garcia

From: Domingo Morin [domingo.morin@co.hidalgo.tx.us]
Sent: Thursday, August 19, 2010 11:12 AM
To: 'Evangelina Garcia'
Subject: L&G Invoices...
Attachments: L&G Invoices.pdf

Vangie,

Attached are the L&G invoices you needed for the agenda.

Regards,

Domingo Morin

Accountant III - Precinct I
1902 Joe Stephens Ave. Ste. 101
Weslaco, Texas 78596
956-968-8733
956-973-7804 FAX

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

INVOICE #: 11323508
INVOICE DATE: 08/19/10

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 090202
FM 493 South WA#2
PO#644483

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13003-ROW Map	25,745.50		3,861.83	3,861.83	15.0	21,883.67
13030-ROW Map/Sub	367,500.00		55,125.00	55,125.00	15.0	312,375.00
15010-Design Srv/Sub	58,420.00				0.0	58,420.00
TOTALS:	451,665.50	0.00	58,986.83	58,986.83	13.1	392,678.67

ORIGINAL CONTRACT SUM \$ 451,665.50
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 451,665.50
TOTAL COMPLETED TO DATE \$ 58,986.83
LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 58,986.83

Marista S. Marin

PROJECT MANAGER'S SIGNATURE
For: *Jacinto Garza P.E.*

