

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11324235**

**INVOICE DATE: 08/31/12**

SIGN: \_\_\_\_\_

REQ# \_\_\_\_\_

PO# \_\_\_\_\_

*21101*

*671613*

INVOICE RECEIVED BY \_\_\_\_\_

ON \_\_\_\_\_

GOODS/SERVICES RECEIVED BY \_\_\_\_\_

ON \_\_\_\_\_

**BILL TO: 08**

Hidalgo County Pct. #3

P.O. Box 607

Mission, TX 78572

**JOB: 120101**

La Homa ROW - WA#1

Limits: SH495 to FM 1924

PO#671613

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for month of August 2012.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	273,070.00	6,580.00	279,650.00	85.0	49,350.00
60100-Title Services	42,000.00	31,200.00	6,600.00	37,800.00	90.0	4,200.00
60200-Appraisal Srv	49,000.00				0.0	49,000.00
60220-Appraisal Srv	140,000.00				0.0	140,000.00
60300-Appraisal Rvw	24,500.00				0.0	24,500.00
60330-Appraisal Rev	31,500.00				0.0	31,500.00
60400-Parcel Negtion	245,000.00				0.0	245,000.00
60500-Clsng Srvs Fee	14,000.00				0.0	14,000.00
<b>TOTALS:</b>	<b>983,000.00</b>	<b>304,270.00</b>	<b>13,180.00</b>	<b>317,450.00</b>	<b>32.3</b>	<b>665,550.00</b>

ORIGINAL CONTRACT SUM	\$	983,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	983,000.00
TOTAL COMPLETED TO DATE	\$	317,450.00
LESS PREVIOUS INVOICES	\$	304,270.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>13,180.00</b>

*Mario la S. Marin*

PROJECT MANAGER'S SIGNATURE

*Jon: Jacinto Eranza P.E.*

INVOICE RECEIVED BY \_\_\_\_\_

*TRV* ON *9/6/12*

GOODS/SERVICES RECEIVED BY \_\_\_\_\_

*Conn Flou* ON *8/31/12*

*2-1312 - 431 - 00 - 123 - 045 - 0 - 8411*