

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

INVOICE #: 11324629
INVOICE DATE: 11/30/13

SIGN: _____
 REQ# 246010
 PO# 700622

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 131001
 Mile 3 WA#1
 WA#1 P.O.#700622
 C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2013.						
11005-Prelim Cst Est	70,000.00		7,000.00	7,000.00	10.0	63,000.00
11006-Design Schem	309,600.00		30,960.00	30,960.00	10.0	278,640.00
11007-Prelim ROW Req	40,000.00		4,000.00	4,000.00	10.0	36,000.00
12001-EA Reports	160,000.00		16,000.00	16,000.00	10.0	144,000.00
12002-Pub Involment	79,200.00		7,920.00	7,920.00	10.0	71,280.00
12007-Arch & Hist	65,000.00				0.0	65,000.00
12008-Pub Mtgs/Hear	54,000.00		5,400.00	5,400.00	10.0	48,600.00
16101-Hydro Stu Dis	45,000.00		4,500.00	4,500.00	10.0	40,500.00
16401-Coor w/Tx/FHWA	30,000.00		3,000.00	3,000.00	10.0	27,000.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
TOTALS:	872,800.00	0.00	78,780.00	78,780.00	9.0	794,020.00

ORIGINAL CONTRACT SUM \$ 872,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 872,800.00
 TOTAL COMPLETED TO DATE \$ 78,780.00
 LESS PREVIOUS INVOICES \$ 0.00
 CURRENT PAYMENT DUE \$ 78,780.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TRC ON 12/2/13
 GOODS/SERVICES RECEIVED BY
Com. Fluor ON 11/30/13
 3-1303-431-00-123-0510-84