

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

INVOICE#: 11325186
INVOICE DATE: 6/30/2015

SIGN: _____
 REC# 277216
 PO# 725916

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

JOB:150701
 Mile 2 N. Roadway Reconstruction
 CSJ #0921-02-323 PO#725916

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2015.						
32001-Construction Inspection	172,829.61	3,456.59	1,728.30	5,184.89	3.0	167,644.72
32010-QC/QA Construction Inspection/SUB	11,206.74	-	336.20	336.20	3.0	10,870.54
33001-Material Testing	39,708.12	-	794.16	794.16	2.0	38,913.96
33010-QC/QA Material Testing/SUB	2,628.74	-	-	-	0.0	2,628.74
TOTALS:	<u>226,373.21</u>	<u>3,456.59</u>	<u>2,858.66</u>	<u>6,315.25</u>	<u>2.8</u>	<u>220,057.96</u>

ORIGINAL CONTRACT SUM \$ 226,373.21
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 226,373.21
 TOTAL COMPLETED TO DATE \$ 6,315.25
 LESS PREVIOUS INVOICES \$ 3,456.59
 CURRENT PAYMENT DUE \$ 2,858.66


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
MB ON 7/1/15
GOODS/SERVICES RECEIVED BY
Tom Flores ON 6/30/15
 5-1315-431-00-123-094.0-721
 5-1315-126-20-000-019-0-000
 \$2812.92