

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

INVOICE#: 11325233
INVOICE DATE: 8/31/2015

SIGN: _____
 REQ# 27211
 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 August 2015.						
32001-Construction Inspection	172,829.61	8,641.48	3,456.59	12,098.07	7.0	160,731.54
32010-QC/QA Construction Inspection/SUB	11,206.74	560.34	224.13	784.47	7.0	10,422.27
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>9,995.98</u>	<u>3,680.72</u>	<u>13,676.70</u>	6.0	<u>212,696.51</u>

ORIGINAL CONTRACT SUM \$ 226,373.21
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 226,373.21
 TOTAL COMPLETED TO DATE \$ 13,676.70
 LESS PREVIOUS INVOICES \$ 9,995.98
 CURRENT PAYMENT DUE \$ 3,680.72


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
AS ON 9/14/15
 GOODS/SERVICES RECEIVED BY
Com-Blum ON 8/13/15
 5-1315-431-00-123-094-0-721
 5-1315-126-20-000-019-0-000

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