

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

INVOICE#: 11325318
INVOICE DATE: 10/31/2015

SIGN: _____
REQ# 277216
PO# 705916

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 October 2015.						
32001-Construction Inspection	172,829.61	15,554.67	3,456.59	19,011.26	11.0	153,818.35
32010-QC/QA Construction Inspection/SUB	11,206.74	1,008.61	224.13	1,232.74	11.0	9,974.00
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>17,357.44</u>	<u>3,680.72</u>	<u>21,038.16</u>	9.3	<u>205,335.05</u>

ORIGINAL CONTRACT SUM \$ 226,373.21
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 226,373.21
 TOTAL COMPLETED TO DATE \$ 21,038.16
 LESS PREVIOUS INVOICES \$ 17,357.44
 CURRENT PAYMENT DUE \$ 3,680.72


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NS ON 11/6/15
GOODS/SERVICES RECEIVED BY
Com. Files ON 10/1-31/15
 5-1315-432-00-123-094-0-721 853.59
 5-1315-126-20-000-019-0-000 83621.83