SIGN: _____

REQ# 277214

PO# 725916 **INVOICE#:** 11325363

INVOICE DATE: 11/30/2015

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

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

JOB:150701
Mile 2 N. Roadwaay 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 Novemberr 2015.						
32001-Construction Inspection	172,829.61	19,011.26	3,456.59	22,467.85	13.0	150,361.76
32010-QC/QA Construction Inspection/SUB	11,206.74	1,232.74	224.14	1,456.88	13.0	9,749.86
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:	226,373.21	21,038.16	3,680.73	24,718.89	10.9	201,654.32

ORIGINAL CONTRACT SUM	$	226,373.21
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	226,373.21
TOTAL COMPLETED TO DATE	$	24,718.89
LESS PREVIOUS INVOICES	$	21,038.16
CURRENT PAYMENT DUE	$	3,680.73

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/4/15
GOODS/SERVICES RECEIVED BY
_____ ON 11/30/15

5-1315-431-00-123-094-0-721 #58.89
5-1315-126-20-000-019-0-000 #3621.84