

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

INVOICE #: 11325755
INVOICE DATE: 06/30/16

SIGN: _____
 REQ# 301319
 PO# 745880

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

JOB: 151901
 FM 676 (Mile 5) Project
 From SH 107 Conway to Taylor
 PO#745880

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2016.						
11002-Schm Roadway	222,400.00		44,480.00	44,480.00	20.0	177,920.00
11005-Pre Comp Utili	72,000.00		14,400.00	14,400.00	20.0	57,600.00
11007-Prelim ROW Req	31,500.00		6,300.00	6,300.00	20.0	25,200.00
11008-Schm Rvw TxDOT	30,000.00		6,000.00	6,000.00	20.0	24,000.00
12001-EA Reports	153,000.00				0.0	153,000.00
12002-Pub Invmt (PM)	36,000.00		3,600.00	3,600.00	10.0	32,400.00
12003-Pub Invmt (PH)	36,000.00				0.0	36,000.00
12007-Arch & Hist	6,823.20				0.0	6,823.20
12008-Eng/Sup Pub Mt	22,500.00		2,250.00	2,250.00	10.0	20,250.00
12009-Eng/Sup Pub He	36,000.00				0.0	36,000.00
12070-Arch & Hist/SU	28,176.80				0.0	28,176.80
16101-Hydro Map	63,000.00		12,600.00	12,600.00	20.0	50,400.00
TOTALS:	737,400.00	0.00	89,630.00	89,630.00	12.2	647,770.00

ORIGINAL CONTRACT SUM \$ 737,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 737,400.00
 TOTAL COMPLETED TO DATE \$ 89,630.00
 LESS PREVIOUS INVOICES \$ 0.00
 CURRENT PAYMENT DUE \$ 89,630.00

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY
NDU ON 7/12/16
 GOODS/SERVICES RECEIVED BY
Com Plan ON 6/1-30/16
 6-1347-431-00-123-116-0-841