

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

INVOICE #: 11325787
INVOICE DATE: 07/31/16

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151101

Cesar Chavez Road Project
 WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2016.						
10201-TxDOT Program	80,030.00	80,030.00		80,030.00	100.0	
11005-Pre Comp Util	54,003.64	48,603.28		48,603.28	90.0	5,400.36
11006-Design Schem	49,506.86	44,556.17		44,556.17	90.0	4,950.69
11007-Prelim ROW Req	57,029.68	51,326.71		51,326.71	90.0	5,702.97
11008-Schm Rdwy TxDO	225,159.12	202,643.21		202,643.21	90.0	22,515.91
11009-Update Schem	58,005.14	23,202.06	11,601.02	34,803.08	60.0	23,202.06
12002-Pub Invt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invt (PH)	41,627.68				0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96	61,198.19		61,198.19	35.0	113,653.77
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	11,286.34	22,572.69	33,859.03	60.0	22,572.69
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38	2,259.87		2,259.87	70.0	968.51
15060-Field Survey	131,200.00	61,987.39		61,987.39	47.2	69,212.61
16101-Hydro Map	91,001.66	81,901.49		81,901.49	90.0	9,100.17
TOTALS:	1,151,217.08	668,994.71	34,173.71	703,168.42	61.1	448,048.66

PO # 732294
6-1200-431-00-122-117-0-721
 Req # 284176

#8,885.16

ORIGINAL CONTRACT SUM \$ 1,151,217.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,151,217.08
 TOTAL COMPLETED TO DATE \$ 703,168.42
 LESS PREVIOUS INVOICES \$ 668,994.71

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 34,173.71

HIDALGO COUNTY
 PRECINCT NO. 2
 2016 AUG 3 PM 2:58

PO # 732294
6-1200-431-00-122-117-0-841
 Req # 284176

25,288.55

INVOICE RECEIVED BY: May ON 8/3/16

GOODS/SERVICES RECEIVED BY: Eduardo Gutierrez ON 7/1-7/31/16