

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

INVOICE #: 11325786
INVOICE DATE: 07/31/16

BILL TO: 93

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

JOB: 151301

Eldora Road Project
 WA#1 - PO#732796

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2016.						
11005-Pre Comp Utili	36,004.44	32,404.00		32,404.00	90.0	3,600.44
11007-Pre ROW Owners	61,997.58	55,797.82		55,797.82	90.0	6,199.76
11008-Schm Rdwy TxDO	189,045.96	170,141.36		170,141.36	90.0	18,904.60
11009-Updte Schm TxD	67,998.32	27,199.33	13,599.66	40,798.99	60.0	27,199.33
12001-EA Reports	199,851.52	69,948.03		69,948.03	35.0	129,903.49
12002-Pub Invmt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invmt (PH)	41,627.68				0.0	41,627.68
12007-Arch & Hist	64,996.44				0.0	64,996.44
12008-Eng/Pub Mtgs	71,501.52	14,300.30	28,600.61	42,900.91	60.0	28,600.61
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78	86,402.50		86,402.50	90.0	9,600.28
TOTALS:	893,158.96	456,193.34	42,200.27	498,393.61	55.8	394,765.35

ORIGINAL CONTRACT SUM \$ 893,158.96
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 893,158.96
 TOTAL COMPLETED TO DATE \$ 498,393.61
 LESS PREVIOUS INVOICES \$ 456,193.34

CURRENT PAYMENT DUE \$ 42,200.27

PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2

2016 AUG 3 PM 2:58

PO # 732796
6-1345-431-00-122-123-0-841
 Req # 285600

INVOICE RECEIVED BY:

May ON 8/3/16

GOODS/SERVICES RECEIVED BY:

Edwards Cant ON 7/1-7/31/16