

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

INVOICE #: 11325777
INVOICE DATE: 07/31/16

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 090201

FM 493 South WA#1
 PO# 617489 **727479**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2016.						
11006-Design Schem	254,000.00	254,000.00		254,000.00	100.0	
12001-EA Reports	60,000.00	60,000.00		60,000.00	100.0	
12002-Pub Involvement	10,000.00	10,000.00		10,000.00	100.0	
12040-Cul Resc/Sub	20,000.00	20,000.00		20,000.00	100.0	
13002-Owner Data/Cor	35,000.00	35,000.00		35,000.00	100.0	
15011-Field Sur/Sub	150,000.00	150,000.00		150,000.00	100.0	
16001-Rdwy Dsgn	401,000.00	401,000.00		401,000.00	100.0	
16104-Outfall Design	67,000.00	67,000.00		67,000.00	100.0	
16302-Traf Cntrl Pln	30,000.00	30,000.00		30,000.00	100.0	
16304-Irrigation	32,000.00	32,000.00		32,000.00	100.0	
16306-Qty Specs	30,000.00	30,000.00		30,000.00	100.0	
16307-Utilities	40,000.00	40,000.00		40,000.00	100.0	
3200-Const. Mgmt	15,000.00	1,500.00	1,500.00	3,000.00	20.0	12,000.00
TOTALS:	1,144,000.00	1,130,500.00	1,500.00	1,132,000.00	99.0	12,000.00

ORIGINAL CONTRACT SUM	\$ 1,144,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,144,000.00
TOTAL COMPLETED TO DATE	\$ 1,132,000.00
LESS PREVIOUS INVOICES	\$ 1,130,500.00
CURRENT PAYMENT DUE	\$ 1,500.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Patricia Corra on 8/1/16
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

