

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

**INVOICE #: 11326474**  
**INVOICE DATE: 08/31/17**

**SIGN:** \_\_\_\_\_  
**REQ#** 315495  
**PO#** 758025

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

**JOB: 131202**  
 FM 494 Shary Rd. WA#2  
 Limits:(FM 676 to SH 107)

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of August 2017.						
13002-ROW Mapping	36,000.00	18,000.00	3,600.00	21,600.00	60.0	14,400.00
13020-ROW Map/Sub	192,000.00	96,000.00	19,200.00	115,200.00	60.0	76,800.00
TOTALS:	228,000.00	114,000.00	22,800.00	136,800.00	60.0	91,200.00

ORIGINAL CONTRACT SUM	\$	228,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	228,000.00
TOTAL COMPLETED TO DATE	\$	136,800.00
LESS PREVIOUS INVOICES	\$	114,000.00
CURRENT PAYMENT DUE	\$	22,800.00

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY** NAE **ON** 9-1-17  
**GOODS/SERVICES RECEIVED BY** Com Flores **ON** 8/31/17

7-1350-431-00-123-105-0-841