

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

**INVOICE #: 11326857**  
**INVOICE DATE: 03/31/18**

**SIGN:**  
 REQ# 343639  
 PO# 763269

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

**JOB: 151802**  
 Veterans Blvd. WA#2  
 From: IH2 to La Homa Rd  
 PO#763269

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2018.						
13002-ROW Mapping	48,750.00	36,562.50		36,562.50	75.0	12,187.50
13020-ROW Map/Sub	243,750.00	182,804.00		182,804.00	75.0	60,946.00
15006-Field Survey	23,018.00	15,076.79		15,076.79	65.5	7,941.21
15007-Sub-Surface En	5,100.00	510.00	1,020.00	1,530.00	30.0	3,570.00
15060-Field Srvy/SUB	87,382.00	57,200.00		57,200.00	65.5	30,182.00
15070-Sub-Surface En	22,500.00				0.0	22,500.00
16004-PS&E Develop	602,500.00	361,500.00		361,500.00	60.0	241,000.00
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16240-Flashing Beaco	45,000.00				0.0	45,000.00
16250-Signal Design	42,000.00				0.0	42,000.00
16260-Signal Warrant	35,000.00	29,321.13		29,321.13	83.8	5,678.87
16308-Permitted Utili	100,800.00	50,400.00	5,040.00	55,440.00	55.0	45,360.00
<b>TOTALS:</b>	<b>1,321,800.00</b>	<b>753,174.42</b>	<b>6,060.00</b>	<b>759,234.42</b>	<b>57.4</b>	<b>562,565.58</b>

ORIGINAL CONTRACT SUM \$ 1,321,800.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,321,800.00  
 TOTAL COMPLETED TO DATE \$ 759,234.42  
 LESS PREVIOUS INVOICES \$ 753,174.42

CURRENT PAYMENT DUE \$ 6,060.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
Abu ON 4/19/18  
 GOODS/SERVICES RECEIVED BY  
Co-Flow ON 3/1-31/18  
 8-1347-431-00-123-107.00.841