

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

INVOICE#: 11327172
INVOICE DATE: 9/30/2018

BILL TO: 84
Hidalgo County Pct. #4
c/o Commissioner Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 120902
10th Street Extension Project
WA#2, PO#700265
C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2018.						
Work Authorization #2 - Preparation of the PS&E						
15001-Field Survey	45,001.00	45,001.00		45,001.00	100.0	-
15010-Field Srvy/SUB	80,000.00	80,000.00		80,000.00	100.0	-
16001-Rdwy Dsgn	799,217.00	799,217.00		799,217.00	100.0	-
16002-Rdwy Dsgn-Outfall	48,000.00	48,000.00		48,000.00	100.0	-
16205-Sign,Marki,Dsg	59,721.00	59,721.00		59,721.00	100.0	-
16250-Sigl Dsgn-SUB	60,281.00	60,281.00		60,281.00	100.0	-
16308-Permted Utility	95,000.00	95,000.00		95,000.00	100.0	-
	<u>1,187,220.00</u>	<u>1,187,220.00</u>	0.00	<u>1,187,220.00</u>	100.0	-
Supplemental #1 to Work Authorization #2 - Additional Traffic Signal & Two Warrants						
16205-Signal Design	5,001.00	5,001.00		5,001.00	100.0	-
16250-Signal Dsgn/SUB	24,977.60	24,977.60		24,977.60	100.0	-
	<u>29,978.60</u>	<u>29,978.60</u>	0.00	<u>29,978.60</u>	100.0	-
Supplemental #2 to Work Authorization #2 - Phase III Right-of-Way Acquisition						
6000-ROW Acquisition	380,800.00	380,800.00		380,800.00	100.0	-
60100-Title Services	38,400.00	38,400.00		38,400.00	100.0	-
60200-Appraisal Serv	32,000.00	32,000.00		32,000.00	100.0	-
60210-Appraisal Srv/SUB	144,000.00	144,000.00		144,000.00	100.0	-
60300-Appraisal Rvw	22,400.00	22,400.00		22,400.00	100.0	-
60310-Aprsal Rvw/SUB	28,800.00	28,800.00		28,800.00	100.0	-
60400-Parcel Negtion	224,000.00	224,000.00		224,000.00	100.0	-
60500-Clsng Srvs Fee	12,800.00	12,800.00		12,800.00	100.0	-
Sub Total	<u>883,200.00</u>	<u>883,200.00</u>	0.00	<u>883,200.00</u>	100.0	-
Supplemental #3 to Work Authorization #2 - Provide Compensable Utility Oversight						
60101-Comp Utly Mgmt	135,000.00	135,000.00		135,000.00	100.0	-
Supplemental #4 to Work Authorization #2 - Abatement and Demolition of Guardhouse and Wall						
12006-Asbestos Abate	10,066.94	10,066.94		10,066.94	100.0	-
12050-Abatement/ SUB	6,870.00	6,870.00		6,870.00	100.0	-
12060-Asbestos Abate/ SUB	27,940.00	27,940.00		27,940.00	100.0	-
13002-ROW Map	5,018.88	5,018.88		5,018.88	100.0	-
13020-ROW Map/ SUB	3,189.00	3,189.00		3,189.00	100.0	-
15007-Sub-Surface Utility Eng.	5,018.88	5,018.88		5,018.88	100.0	-
15070-Sub-Surface Utility Eng/SUB	19,752.00	19,752.00		19,752.00	100.0	-
15008-Dsgn Chnge Cal	40,085.14	40,085.14		40,085.14	100.0	-
Sub Total	<u>117,940.84</u>	<u>117,940.84</u>	0.00	<u>117,940.84</u>	100.0	-

8-1315-431-00-124-030-0-841
8-1315-431-00-124-030-0-721

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DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #5 to Work Authorization #2 - Construction Management, Construction Inspection and Construction Material Testing						
32001-Construction Inspection	599,040.96	239,616.38	29,952.05	269,568.43	45.0	329,472.53
32003-Construction Management	316,287.90	126,515.16	15,814.40	142,329.56	45.0	173,958.34
32030-Construction QC/QA	79,230.36	31,692.14	3,961.52	35,653.66	45.0	43,576.70
33004-Material Testing	186,639.37	74,655.75	9,331.97	83,987.72	45.0	102,651.65
	1,181,198.59	472,479.43	59,059.94	531,539.37	45.0	649,659.22
TOTAL:	3,534,538.03	2,825,818.87	59,059.94	2,884,878.81	81.6	649,659.22

ORIGINAL CONTRACT SUM	\$	1,187,220.00
CHANGE BY CHANGE ORDER	\$	2,347,318.03
CONTRACT SUM TO DATE	\$	3,534,538.03
TOTAL COMPLETED TO DATE	\$	2,884,878.81
LESS PREVIOUS INVOICES	\$	2,825,818.87
CURRENT PAYMENT DUE	\$	59,059.94


PROJECT MANAGER'S SIGNATURE