

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

INVOICE #: 11327173
INVOICE DATE: 09/30/18

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 131303

FM 1925 WA#3 Project PO#785987
 From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2018.						
13002-ROW Mapping	5,000.00		500.00	500.00	10.0	4,500.00
13020-ROW Map/Sub	35,000.00				0.0	35,000.00
15006-Field Survey	41,899.00		4,189.90	4,189.90	10.0	37,709.10
15007-SubSurface Util	10,000.00		1,000.00	1,000.00	10.0	9,000.00
15060-Field Survey	49,101.00				0.0	49,101.00
15070-SubSurface Util	15,000.00				0.0	15,000.00
16004-PS&E Developme	676,800.00		67,680.00	67,680.00	10.0	609,120.00
16008-Plns to TxDOT	135,000.00		13,500.00	13,500.00	10.0	121,500.00
16009-PS&E Outfalls	162,000.00		16,200.00	16,200.00	10.0	145,800.00
16108-Outfall Hydraul	54,000.00				0.0	54,000.00
16201-Sign/Mrk Lyout	54,000.00				0.0	54,000.00
16206-Signal Warrant	11,430.43		1,143.04	1,143.04	10.0	10,287.39
16207-Pavement Desgi	67,500.00		6,750.00	6,750.00	10.0	60,750.00
16260-Signal Warrant	7,569.57				0.0	7,569.57
16308-Permitted Utili	126,000.00				0.0	126,000.00
32001-Const. Mgmt	132,300.00				0.0	132,300.00
TOTALS:	1,582,600.00	0.00	110,962.94	110,962.94	7.0	1,471,637.06

ORIGINAL CONTRACT SUM \$ 1,582,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,582,600.00
 TOTAL COMPLETED TO DATE \$ 110,962.94
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 110,962.94


 PROJECT MANAGER'S SIGNATURE

8-1315-431-00-124-127-0-841