

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

INVOICE #: 11327174
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: 150602

FM 1925 WA#2 (10th to McColl)
 PO#785986

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2018.						
11006-PreI Ownership	36,000.00		3,600.00	3,600.00	10.0	32,400.00
13002-ROW Mapping	15,309.00		1,530.90	1,530.90	10.0	13,778.10
13020-ROW Map/Sub	84,000.00				0.0	84,000.00
15010-Field Srvy/Sub	45,691.00				0.0	45,691.00
15070-SubSurface UtI	10,000.00				0.0	10,000.00
16004-PS&E Develop	644,480.00		64,448.00	64,448.00	10.0	580,032.00
16007-Pavement Dsgn	67,500.00		6,750.00	6,750.00	10.0	60,750.00
16008-Plns to TxDOT	135,000.00		13,500.00	13,500.00	10.0	121,500.00
16009-PS&E Outfalls	40,600.00		4,060.00	4,060.00	10.0	36,540.00
16201-Sign/Mrk Lyout	53,500.00				0.0	53,500.00
16205-Signal Design	42,998.38		4,299.84	4,299.84	10.0	38,698.54
16206-Signal Warrant	49,430.43				0.0	49,430.43
16250-Signal Dsgn/SU	65,501.62				0.0	65,501.62
16260-Signal Warrant	7,569.57				0.0	7,569.57
16308-Permitted Utili	72,000.00				0.0	72,000.00
32001-Const. Mgmt	162,000.00				0.0	162,000.00
TOTALS:	1,531,580.00	0.00	98,188.74	98,188.74	6.4	1,433,391.26

ORIGINAL CONTRACT SUM \$ 1,531,580.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,531,580.00
 TOTAL COMPLETED TO DATE \$ 98,188.74
 LESS PREVIOUS INVOICES \$ 0.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 98,188.74

8-1315-431-00-124-154-0-721