

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

INVOICE#: 11327175
INVOICE DATE: 9/30/2018

BILL TO: 93
Hidalgo County Pct. #4
c/o Commissioner Joseph Palacios
1051 N. Doolittle Rd
Edinburg, TX 78542

JOB: 152101
FM 1925 WA#1
1,500 ft. W of FM 2220 to 10th
PO#739761

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2018.						
11005-Prelim Comp Ut	42,000.00	37,800.00		37,800.00	90.0	4,200.00
11006-Design Schem	184,100.00	165,690.00		165,690.00	90.0	18,410.00
11007-Prelim ROW Req	42,000.00	42,000.00		42,000.00	100.0	-
11009-Update Schem	39,000.00	35,100.00		35,100.00	90.0	3,900.00
12001-EA Reports	153,000.00	61,200.00	7,650.00	68,850.00	45.0	84,150.00
12002-Pub Invmt (PM)	36,000.00	16,200.00		16,200.00	45.0	19,800.00
12003-Pub Invmt (PH)	36,000.00			0.00	0.0	36,000.00
12007-Arch & Hist	32,250.60	6,450.12		6,450.12	20.0	25,800.48
12008-Eng/Pub Mtgs	11,250.00	8,437.50		8,437.50	75.0	2,812.50
12009-ENG/Pub Hearin	36,000.00			0.00	0.0	36,000.00
12070-Arch & Hist/SUB	27,749.40			0.00	0.0	27,749.40
16101-Hydro Map	42,000.00	37,800.00		37,800.00	90.0	4,200.00
Sub Total	681,350.00	410,677.62	7,650.00	418,327.62	61.4	263,022.38
Supplemental #1 to Work Authorization #1 Extend limits of project from Ware Rd (FM 2220) to Wallace Road (FM 2061)						
11005-Pre Comp Util	35,000.00	26,250.00	5,250.00	31,500.00	90.0	3,500.00
11006-Schem Outfalls	90,000.00	67,500.00	13,500.00	81,000.00	90.0	9,000.00
11007-Prelim ROW Req	14,000.00	10,500.00	2,100.00	12,600.00	90.0	1,400.00
11008-Schm Roadway	225,000.00	168,750.00	33,750.00	202,500.00	90.0	22,500.00
11009-Update Schem	13,000.00			0.00	0.0	13,000.00
12001-EA Reports	51,000.00	20,400.00	2,550.00	22,950.00	45.0	28,050.00
12002-Pub Invmt (PM)	12,000.00	7,200.00		7,200.00	60.0	4,800.00
12003-Pub Invmt (PH)	12,000.00			0.00	0.0	12,000.00
12007-Arch & Hist	16,900.00			0.00	0.0	16,900.00
12008-Eng/Pub Mtgs	3,750.00	2,812.50		2,812.50	75.0	937.50
12009-ENG/Pub Hearin	12,000.00			0.00	0.0	12,000.00
12070-Arch & Hist/SUB	3,100.00			0.00	0.0	3,100.00
16101-Hydro Map	14,000.00	10,500.00	2,100.00	12,600.00	90.0	1,400.00
Sub Total	501,750.00	313,912.50	59,250.00	373,162.50	74.4	128,587.50
TOTAL:	1,183,100.00	724,590.12	66,900.00	791,490.12	66.9	391,609.88

ORIGINAL CONTRACT SUM \$ 681,350.00
CHANGE BY CHANGE ORDER \$ 501,750.00
CONTRACT SUM TO DATE \$ 1,183,100.00
TOTAL COMPLETED TO DATE \$ 791,490.12
LESS PREVIOUS INVOICES \$ 724,590.12
CURRENT PAYMENT DUE \$ 66,900.00

PROJECT MANAGER'S SIGNATURE

8-1351-431-00-124-168-0-841
8-1351-431-00-124-168-0-721
8-1347-431-00-124-168-0-841
8-1347-431-00-124-168-0-721