

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

INVOICE #: 11327223
INVOICE DATE: 10/31/18

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of October 2018.						
Worh Authorization #3 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design Survey and Construction Management						
13002-ROW Mapping	5,000.00	500.00	500.00	1,000.00	20.0	4,000.00 ✓
13020-ROW Map/Sub	35,000.00				0.0	35,000.00 ✓
15006-Field Survey	41,899.00	4,189.90	6,284.85	10,474.75	25.0	31,424.25 ✓
15007-SubSurface Ut1	10,000.00	1,000.00	1,500.00	2,500.00	25.0	7,500.00 ✓
15060-Field Survey	49,101.00				0.0	49,101.00
15070-SubSurface Ut1	15,000.00				0.0	15,000.00
16004-PS&E Developme	676,800.00	67,680.00	67,680.00	135,360.00	20.0	541,440.00 ✓
16008-Plns to TxDOT	135,000.00	13,500.00	13,500.00	27,000.00	20.0	108,000.00 ✓
16009-PS&E Outfalls	162,000.00	16,200.00	16,200.00	32,400.00	20.0	129,600.00 ✓
16108-Outfall Hydrau	54,000.00		13,500.00	13,500.00	25.0	40,500.00 ✓
16201-Sign/Mrk Lyout	54,000.00				0.0	54,000.00
16206-Signal Warrant	11,430.43	1,143.04	4,572.18	5,715.22	50.0	5,715.21 ✓
16207-Pavement Desgi	67,500.00	6,750.00	13,500.00	20,250.00	30.0	47,250.00 ✓
16260-Signal Warrant	7,569.57				0.0	7,569.57
16308-Permitted Utili	126,000.00		18,900.00	18,900.00	15.0	107,100.00 ✓
32001-Const. Mgmt	132,300.00				0.0	132,300.00
TOTALS:	1,582,600.00	110,962.94	156,137.03 ✓	267,099.97 ✓	16.9	1,315,500.03

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	\$ 267,099.97 ✓
LESS PREVIOUS INVOICES	\$ 110,962.94
CURRENT PAYMENT DUE	\$ 156,137.03 ✓



PROJECT MANAGER'S SIGNATURE

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