

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

INVOICE #: 11327224
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: 150602

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

| <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. | | | | | | |
| Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design and Engineering Consultant and Construction Management | | | | | | |
| 11006-Pre1 Ownership | 36,000.00 | 3,600.00 | 3,600.00 | 7,200.00 | 20.0 | 28,800.00 |
| 13002-ROW Mapping | 15,309.00 | 1,530.90 | 1,530.90 | 3,061.80 | 20.0 | 12,247.20 |
| 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 Ut1 | 10,000.00 | | | | 0.0 | 10,000.00 |
| 16004-PS&E Develop | 644,480.00 | 64,448.00 | 96,672.00 | 161,120.00 | 25.0 | 483,360.00 |
| 16007-Pavement Dsgn | 67,500.00 | 6,750.00 | 6,750.00 | 13,500.00 | 20.0 | 54,000.00 |
| 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 | 40,600.00 | 4,060.00 | 2,030.00 | 6,090.00 | 15.0 | 34,510.00 |
| 16201-Sign/Mrk Layout | 53,500.00 | | | | 0.0 | 53,500.00 |
| 16205-Signal Design | 42,998.38 | 4,299.84 | 2,149.92 | 6,449.76 | 15.0 | 36,548.62 |
| 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 | | 10,800.00 | 10,800.00 | 15.0 | 61,200.00 |
| 32001-Const. Mgmt | 162,000.00 | | | | 0.0 | 162,000.00 |
| TOTALS: | 1,531,580.00 | 98,188.74 | 137,032.82 | 235,221.56 | 15.4 | 1,296,358.44 |

| | |
|-------------------------|-----------------|
| 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 | \$ 235,221.56 |
| LESS PREVIOUS INVOICES | \$ 98,188.74 |
| CURRENT PAYMENT DUE | \$ 137,032.82 |


 PROJECT MANAGER'S SIGNATURE

8-1315-431-00-124-154-0-841