

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

INVOICE #: 11327278
INVOICE DATE: 11/30/18

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

| <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 November 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 | 1,000.00 | | 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 | 10,474.75 | | 10,474.75 | 25.0 | 31,424.25 |
| 15007-SubSurface Ut1 | 10,000.00 | 2,500.00 | | 2,500.00 | 25.0 | 7,500.00 |
| 15060-Field Survey | 49,101.00 | | 16,525.00 | 16,525.00 | 33.7 | 32,576.00 |
| 15070-SubSurface Ut1 | 15,000.00 | | | | 0.0 | 15,000.00 |
| 16004-PS&E Developme | 676,800.00 | 135,360.00 | 67,680.00 | 203,040.00 | 30.0 | 473,760.00 |
| 16008-Plns to TxDOT | 135,000.00 | 27,000.00 | | 27,000.00 | 20.0 | 108,000.00 |
| 16009-PS&E Outfalls | 162,000.00 | 32,400.00 | 16,200.00 | 48,600.00 | 30.0 | 113,400.00 |
| 16108-Outfall Hydrau | 54,000.00 | 13,500.00 | 2,700.00 | 16,200.00 | 30.0 | 37,800.00 |
| 16201-Sign/Mrk Layout | 54,000.00 | | | | 0.0 | 54,000.00 |
| 16206-Signal Warrant | 11,430.43 | 5,715.22 | | 5,715.22 | 50.0 | 5,715.21 |
| 16207-Pavement Desgi | 67,500.00 | 20,250.00 | | 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 | 37,800.00 | 30.0 | 88,200.00 |
| 32001-Const. Mgmt | 132,300.00 | | | | 0.0 | 132,300.00 |
| TOTALS: | 1,582,600.00 | 267,099.97 | 122,005.00 | 389,104.97 | 24.6 | 1,193,495.03 |

| | |
|-------------------------|-----------------|
| 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 | \$ 389,104.97 |
| LESS PREVIOUS INVOICES | \$ 267,099.97 |

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 122,005.00

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