

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

INVOICE #: 11327279
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: 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 November 2018.						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design and Engineering Consultant and Construction Management						
11006-PreI Ownership	36,000.00	7,200.00		7,200.00	20.0	28,800.00
13002-ROW Mapping	15,309.00	3,061.80		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		9,630.00	9,630.00	21.1	36,061.00
15070-SubSurface Ut1	10,000.00				0.0	10,000.00
16004-PS&E Develop	644,480.00	161,120.00	45,113.60	206,233.60	32.0	438,246.40
16007-Pavement Dsgn	67,500.00	13,500.00	6,750.00	20,250.00	30.0	47,250.00
16008-Plns to TxDOT	135,000.00	27,000.00		27,000.00	20.0	108,000.00
16009-PS&E Outfalls	40,600.00	6,090.00	6,090.00	12,180.00	30.0	28,420.00
16201-Sign/Mrk Lyout	53,500.00		8,025.00	8,025.00	15.0	45,475.00
16205-Signal Design	42,998.38	6,449.76		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	21,600.00	30.0	50,400.00
32001-Const. Mgmt	162,000.00				0.0	162,000.00
TOTALS:	1,531,580.00	235,221.56	86,408.60	321,630.16	21.0	1,209,949.84

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	\$ 321,630.16
LESS PREVIOUS INVOICES	\$ 235,221.56

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 86,408.60

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