

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

INVOICE#: 11327280
INVOICE DATE: 11/30/2018

BILL TO: 84
Hidalgo County Pct. #4
c/o Commissioner Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 150901
FM 2220 (Ware Road) Project
WA#1-Limits: FM 676(Mile 5) to FM 1925
PO#728311

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2018.						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
11003-Schem Roadway	333,360.00	300,024.00		300,024.00	90.0	33,336.00
11004-Schem Outfalls	90,000.00	81,000.00		81,000.00	90.0	9,000.00
11005-Prel Comp. Utl	54,000.00	48,600.00		48,600.00	90.0	5,400.00
11006-Schm Irrig Can	135,000.00	121,500.00		121,500.00	90.0	13,500.00
11007-Prelim ROW Own	42,000.00	42,000.00		42,000.00	100.0	-
11009-Schm TxDOT/FHW	30,000.00	27,000.00		27,000.00	90.0	3,000.00
12001-EA Reports	183,600.00	36,720.00		36,720.00	20.0	146,880.00
12002-Pub Invlmnt PM	81,600.00	40,800.00		40,800.00	50.0	40,800.00
12003-Pub Invlmnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	3,132.20		3,132.20	10.0	28,189.80
12008-Eng/Pub Mtgs	31,500.00	6,300.00		6,300.00	20.0	25,200.00
12009-Eng/Pug Hearin	45,000.00			0.00	0.0	45,000.00
12070-Arch & Hist/SUB	33,678.00			0.00	0.0	33,678.00
16101-Hydro Map	108,000.00	97,200.00		97,200.00	90.0	10,800.00
Sub Total	1,229,660.00	804,276.20	0.00	804,276.20		425,383.80
Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-o8 Drainage Improvements						
11004-Schem Outfalls	38,391.36	19,195.68	9,597.84	28,793.52	75.0	9,597.84
11005-Prel Comp. Utl	15,851.90	7,925.95	3,962.98	11,888.93	75.0	3,962.97
11007-Prelim ROW Own	16,191.26	8,095.63	8,095.63	16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52			0.00	0.0	9,852.52
11070-Prelim ROW Own	8,098.00			0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14			0.00	0.0	15,157.14
12011-Envirn Evaluat	15,350.32			0.00	0.0	15,350.32
16101-Hydro Map	34,616.04	17,308.02	8,654.01	25,962.03	75.0	8,654.01
Sub Total	153,508.54	52,525.28	30,310.46	82,835.74		70,672.80
TOTAL:	1,383,168.54	856,801.48	30,310.46	887,111.94	64.1	496,056.60

ORIGINAL CONTRACT SUM \$ 1,229,660.00
CHANGE BY CHANGE ORDER \$ 153,508.54
CONTRACT SUM TO DATE \$ 1,383,168.54
TOTAL COMPLETED TO DATE \$ 887,111.94
LESS PREVIOUS INVOICES \$ 856,801.48
CURRENT PAYMENT DUE \$ 30,310.46

PROJECT MANAGER'S SIGNATURE

8-1351-431-00-124-157-0-841
9-1350-431-00-124-157-0-841
8-1345-421-00-124-157-0-841
8-1200-431-00-124-157-0-841