

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

INVOICE#: 11327310
INVOICE DATE: 12/31/2018

BILL TO: 84

Hidalgo County Pct. #4
 c/o Commissioner Ellie Torres
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

Hidalgo County PCT#4

JAN 04 2018

Edinburg, Texas 78542

JOB: 120902

10th Street Extension Project
 WA#2, PO#700265
 C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #5 to Work Authorization #2 - Construction Management, Construction Inspection and Construction Material Testing						
32001-Construction Inspection	599,040.96	371,405.40	29,952.04	401,357.44	67.0	197,683.52
32003-Construction Management	316,287.90	196,098.50	15,814.39	211,912.89	67.0	104,375.01
32030-Construction QC/QA	79,230.36	49,122.82	3,961.52	53,084.34	67.0	26,146.02
33004-Material Testing	186,639.37	115,716.41	9,331.97	125,048.38	67.0	61,590.99
	1,181,198.59	732,343.13	59,059.92	791,403.05	67.0	389,795.54
TOTAL:	3,534,538.03	3,085,682.57	59,059.92	3,144,742.49	89.0	389,795.54

ORIGINAL CONTRACT SUM \$ 1,187,220.00
 CHANGE BY CHANGE ORDER \$ 2,347,318.03
 CONTRACT SUM TO DATE \$ 3,534,538.03
 TOTAL COMPLETED TO DATE \$ 3,144,742.49
 LESS PREVIOUS INVOICES \$ 3,085,682.57
 CURRENT PAYMENT DUE \$ 59,059.92

PROJECT MANAGER'S SIGNATURE

8-1315-431-00-124-030-0-841
8-1315-431-00-124-030-0-721