

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

INVOICE #: 11327324
INVOICE DATE: 01/02/19

BILL TO: 84

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

Hidalgo County PCT#4

JAN 04 2018

Edinburg, Texas 78542

JOB: 160201

Mile 5 Project WA#1
 From: Taylor Rd to FM 2220
 PO#740893

<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 this billing period.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map						
11002-Schm for Rdwy	85,600.00	85,600.00		85,600.00	100.0	
11004-Schm for Siph	90,000.00	90,000.00		90,000.00	100.0	
11005-Pre Comp Utilt	54,000.00	54,000.00		54,000.00	100.0	
11007-Office Srvy	42,000.00	42,000.00		42,000.00	100.0	
11009-Schm TxDOT/Cty	30,000.00	30,000.00		30,000.00	100.0	
12001-EA Reports	97,920.00	93,024.00	4,896.00	97,920.00	100.0	
12002-Pub Invmnt (PM)	57,600.00	57,600.00		57,600.00	100.0	
12003-Pub Invmnt (PH)	36,000.00	25,200.00		25,200.00	70.0	10,800.00
12007-Arch & Hist	21,752.50	21,752.50		21,752.50	100.0	
12008-Eng/Pub Mtgs	33,750.00	33,750.00		33,750.00	100.0	
12009-Eng/Pub Hearin	36,000.00	25,200.00		25,200.00	70.0	10,800.00
12070-Arch & Hist/SU	3,247.50	3,247.50		3,247.50	100.0	
16101-Hydro Map	84,000.00	84,000.00		84,000.00	100.0	
TOTALS:	671,870.00	645,374.00	4,896.00	650,270.00	96.8	21,600.00

ORIGINAL CONTRACT SUM \$ 671,870.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 671,870.00
 TOTAL COMPLETED TO DATE \$ 650,270.00
 LESS PREVIOUS INVOICES \$ 645,374.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,896.00

8-1350-431-00-124-169-0-841
 8-1350-431-00-124-169-0-721