

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

INVOICE #: 11327333
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

JOB: 131303

JAN 04 2018

FM 1925 WA#3 Project PO#785987
 From: Alamo Rd to Sharp Rd

Edinburg, Texas 78542

<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.						
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	250.00	1,250.00	25.0	3,750.00
13020-ROW Map/Sub	35,000.00		8,750.00	8,750.00	25.0	26,250.00
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	134.00	16,659.00	33.9	32,442.00
15070-SubSurface Ut1	15,000.00				0.0	15,000.00
16004-PS&E Developme	676,800.00	203,040.00	33,840.00	236,880.00	35.0	439,920.00
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	48,600.00	8,100.00	56,700.00	35.0	105,300.00
16108-Outfall Hydrau	54,000.00	16,200.00	2,700.00	18,900.00	35.0	35,100.00
16201-Sign/Mrk Lyout	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	37,800.00	6,300.00	44,100.00	35.0	81,900.00
32001-Const. Mgmt	132,300.00				0.0	132,300.00
TOTALS:	1,582,600.00	389,104.97	60,074.00	449,178.97	28.4	1,133,421.03

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 \$ 449,178.97
 LESS PREVIOUS INVOICES \$ 389,104.97



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 60,074.00

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