

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

INVOICE #: 11327334
INVOICE DATE: 01/02/19

BILL TO: 84

Hidalgo County PCT#4

JOB: 150602

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

JAN 04 2018

FM 1925 WA#2 (10th to McColl)
 PO#785986

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.						
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		21,000.00	21,000.00	25.0	63,000.00
15010-Field Srvy/Sub	45,691.00	9,630.00	9,621.00	19,251.00	42.1	26,440.00
15070-SubSurface Utl	10,000.00				0.0	10,000.00
16004-PS&E Develop	644,480.00	206,233.60	19,334.40	225,568.00	35.0	418,912.00
16007-Pavement Dsgn	67,500.00	20,250.00	3,375.00	23,625.00	35.0	43,875.00
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	12,180.00	2,030.00	14,210.00	35.0	26,390.00
16201-Sign/Mrk Lyout	53,500.00	8,025.00	10,700.00	18,725.00	35.0	34,775.00
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	21,600.00	3,600.00	25,200.00	35.0	46,800.00
32001-Const. Mgmt	162,000.00				0.0	162,000.00
TOTALS:	1,531,580.00	321,630.16	69,660.40	391,290.56	25.5	1,140,289.44

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 \$ 391,290.56
 LESS PREVIOUS INVOICES \$ 321,630.16


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 69,660.40

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