

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

INVOICE#: 11327344
INVOICE DATE: 1/2/2019

Hidalgo County PCT#4

BILL TO: 84

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

JAN 04 2018

Edinburg, Texas 78542

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 this billing period.						
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-Pre1 Comp. Ut1	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	28,793.52	5,758.70	34,552.22	90.0	3,839.14
11005-Pre1 Comp. Ut1	15,851.90	11,888.93	2,377.78	14,266.71	90.0	1,585.19
11007-Prelim ROW Own	16,191.26	16,191.26		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	25,962.03	5,192.41	31,154.44	90.0	3,461.60
Sub Total	153,508.54	82,835.74	13,328.89	96,164.63		57,343.91
TOTAL:	1,383,168.54	887,111.94	13,328.89	900,440.83	65.1	482,727.71

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 \$ 900,440.83
LESS PREVIOUS INVOICES \$ 887,111.94
CURRENT PAYMENT DUE \$ 13,328.89


PROJECT MANAGER'S SIGNATURE

8-1351-431-00-124-157-0-841
8-1350-431-00-124-157-0-841
8-1200-431-00-124-157-0-841