

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

**INVOICE #: 11327345**  
**INVOICE DATE: 01/02/19**

**BILL TO: 84**

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

**Hidalgo County PCT#4**

**JAN 04 2018**

**Edinburg, Texas 78542**

**JOB: 180801**

Cesar Chavez Re-Alignment WA#1  
 (From: Cesar Chavez & SH 107  
 to 0.186 Mile South) PO#783997

| <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 - Right-of-Way Acquisition and Project Management |                 |                              |                          |                        |                |                          |
| 60001-ROW Admin Aqvi  | 13,900.00       | 6,255.00                     | 2,085.00                 | 8,340.00               | 60.0           | 5,560.00                 |
| 60002-Title Services  | 1,200.00        | 1,200.00                     |                          | 1,200.00               | 100.0          |                          |
| 60003-Appraisal Srv   | 1,000.00        | 500.00                       |                          | 500.00                 | 50.0           | 500.00                   |
| 60004-Appraisal Rvw   | 300.00          |                              |                          |                        | 0.0            | 300.00                   |
| 60005-Parcel Neogiat  | 7,000.00        |                              |                          |                        | 0.0            | 7,000.00                 |
| 60006-Closing Servic  | 400.00          |                              |                          |                        | 0.0            | 400.00                   |
| 60030-Aprs1 Srv/SUB   | 4,500.00        | 2,250.00                     |                          | 2,250.00               | 50.0           | 2,250.00                 |
| 60040-Aprs1 Rvw/SUB   | 1,300.00        |                              |                          |                        | 0.0            | 1,300.00                 |
| 60101-Comp Utlty Mgt  | 20,000.00       | 5,000.00                     | 5,000.00                 | 10,000.00              | 50.0           | 10,000.00                |
| TOTALS:   | 49,600.00       | 15,205.00                    | 7,085.00                 | 22,290.00              | 44.9           | 27,310.00                |

|                         |    |           |
|-------------------------|----|-----------|
| ORIGINAL CONTRACT SUM   | \$ | 49,600.00 |
| CHANGE BY CHANGE ORDER  | \$ | 0.00      |
| CONTRACT SUM TO DATE    | \$ | 49,600.00 |
| TOTAL COMPLETED TO DATE | \$ | 22,290.00 |
| LESS PREVIOUS INVOICES  | \$ | 15,205.00 |

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,085.00

8-1351-431-00-124-201-0-721  
 8-1351-431-00-124-201-0-710