

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

INVOICE #: 11327723
INVOICE DATE: 07/31/19

SIGN: _____
REQ# _____
PO# 763269

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 151802
 Veterans Blvd. WA#2
 From: IH2 to La Homa Rd
 PO#763269

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2019.						
Work Authorization #2 - PS&E, Surveys, Right-of-Way Map and Permitted Utilities Coordination.						
13002-ROW Mapping	48,750.00	48,750.00		48,750.00	100.0	
13020-ROW Map/Sub	243,750.00	243,750.00		243,750.00	100.0	
15006-Field Survey	23,018.00	20,716.20		20,716.20	90.0	2,301.80
15007-Sub-Surface En	5,100.00	1,785.00		1,785.00	35.0	3,315.00
15060-Field Srvy/SUB	87,382.00	78,463.00		78,463.00	89.8	8,919.00
15070-Sub-Surface En	22,500.00				0.0	22,500.00
16004-PS&E Develop	602,500.00	439,825.00	18,075.00	457,900.00	76.0	144,600.00
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16240-Flashing Beaco	45,000.00	28,025.31		28,025.31	62.3	16,974.69
16250-Signal Design	42,000.00	26,159.30		26,159.30	62.3	15,840.70
16260-Signal Warrant	35,000.00	35,000.00		35,000.00	100.0	
16308-Permitted Utili	100,800.00	85,680.00		85,680.00	85.0	15,120.00
TOTALS:	1,321,800.00	1,027,953.81	18,075.00	1,046,028.81	79.1	275,771.19

ORIGINAL CONTRACT SUM \$ 1,321,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,321,800.00
 TOTAL COMPLETED TO DATE \$ 1,046,028.81
 LESS PREVIOUS INVOICES \$ 1,027,953.81

CURRENT PAYMENT DUE \$ 18,075.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
WV ON 8/12/19
 GOODS/SERVICES RECEIVED BY
Con Flow ON 7/31/19
9-1315-431-00-123-107-0-841