

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

SIGN: _____
 REQ# 327181
 PO# 784305


INVOICE #: 11327899
 INVOICE DATE: 11/30/19

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

JOB: 131006
 Mile 3 WA#6 Project
 (Tom Gill to FM 2221)
 PO#784305

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight						
15006-Field Survey	48,093.00	43,283.70	4,809.30	48,093.00	100.0	
15060-Fld Srvy / SUB	56,907.00	51,196.00	5,711.00	56,907.00	100.0	
16004-PS&E Dvlpmnt	460,000.00	354,200.00		354,200.00	77.0	105,800.00
16006-Plans to TxDot	66,000.00	39,600.00		39,600.00	60.0	26,400.00
16207-Flashing Beaco	4,880.00	488.00		488.00	10.0	4,392.00
16270-Flashing Beaco	15,120.00				0.0	15,120.00
17001-Bridge Layout	45,000.00	27,000.00		27,000.00	60.0	18,000.00
17002-Foundation Stu	50,000.00	47,500.00		47,500.00	95.0	2,500.00
17003-Dtl Dsgn & Dra	75,000.00	8,250.00		8,250.00	11.0	66,750.00
17006-Bridge Scour	21,000.00	10,500.00		10,500.00	50.0	10,500.00
32001-Const. Mgmt	162,000.00				0.0	162,000.00
TOTALS:	1,004,000.00	582,017.70	10,520.30	592,538.00	59.0	411,462.00

ORIGINAL CONTRACT SUM \$ 1,004,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,004,000.00
 TOTAL COMPLETED TO DATE \$ 592,538.00
 LESS PREVIOUS INVOICES \$ 582,017.70


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,520.30

INVOICE RECEIVED BY
NDW ON 12/2/19
 GOODS/SERVICES RECEIVED BY
Ch Flores ON 11/30/19

9-1315-431-20-123-133-0-721