

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

INVOICE#: 11328558
INVOICE DATE: 4/30/2021

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 190201
FM 88 WA#1 (5th St. to FM 1925)
PO# 795177

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2021.						
Work Authorization#1 - Engineering services required for the preparation of the Re-evaluation of the Environmental Document, Public Involvement, Update Schematic, Update Hydrologic Map, Update PS&E, Update the Permitted Utilities Coordination and Construction Management						
11005-Pre Comp Utilities	15,000.00	15,000.00		15,000.00	100.0	-
11006-Design Schematic Outfalls	26,085.00	24,780.75	1,304.25	26,085.00	100.0	-
11008-Update Schematic TxDOT	22,500.00	12,375.00	10,125.00	22,500.00	100.0	-
11009-Pre ROW Ownership	22,500.00	22,500.00		22,500.00	100.0	-
11011-Update Schematic Roadway	39,690.00	39,690.00		39,690.00	100.0	-
11012-Update Schematic Intersections	22,500.00	22,500.00		22,500.00	100.0	-
12002-Public Invmt (PM)	49,942.00	24,971.00	24,971.00	49,942.00	100.0	-
12006-Env Doc TxDOT	54,000.00	27,000.00	27,000.00	54,000.00	100.0	-
15008-H&V Utilities	135,000.00	135,000.00		135,000.00	100.0	-
16005-PS&E Update	356,366.00	320,729.40	35,636.60	356,366.00	100.0	-
16006-Plans to TxDOT	30,000.00	0.00	30,000.00	30,000.00	100.0	-
16108-Hydro Mpa Update	45,000.00	45,000.00		45,000.00	100.0	-
16205-Signal Design	17,379.89	8,689.95	8,689.94	17,379.89	100.0	-
16206-Temp Signal Desgin	9,000.00	990.00	8,010.00	9,000.00	100.0	-
16250-Signal Design/SUB	2,620.11	0.00	2,620.11	2,620.11	100.0	-
16308-Permitted Utilities	69,919.00	59,431.15	10,487.85	69,919.00	100.0	-
16403-Project Management	10,000.00	9,000.00	1,000.00	10,000.00	100.0	-
32002-Const. Management	119,861.00	0.00		0.00	0.0	119,861.00
Sub Totals:	1,047,363.00	767,657.25	159,844.75	927,502.00		119,861.00

Supplemental #1 to Work Authorization#1 - Engineering services required for the preparation of the ROW Mapping for 2.41 miles of Outfalls, Update the 10-year Field Surveys for Outfalls and Update the 10-year Field Surveys for Roadway Desgin

13002-ROW Mapping	15,580.14	3,116.03		3,116.03	20.0	12,464.11
13020-ROW Mapping/SUB	54,000.00	10,800.00		10,800.00	20.0	43,200.00
15005-Field Surveys Outfalls	13,330.71	12,664.17		12,664.17	95.0	666.54
15006-Field Surveys Roadway	21,141.15	20,084.09		20,084.09	95.0	1,057.06
15050-Field Surveys Outfalls/SUB	77,085.00	73,231.00		73,231.00	95.0	3,854.00
15060-Field Surveys Roadway/SUB	105,426.00	99,906.00		99,906.00	94.8	5,520.00
Sub Totals:	286,563.00	219,801.29	0.00	219,801.29	76.7	66,761.71
TOTALS:	1,333,926.00	987,458.54	159,844.75	1,147,303.29	86.0	186,622.71

ORIGINAL CONTRACT SUM \$ 1,047,363.00
CHANGE BY CHANGE ORDER \$ 286,563.00
CONTRACT SUM TO DATE \$ 1,333,926.00
TOTAL COMPLETED TO DATE \$ 1,147,303.29
LESS PREVIOUS INVOICES \$ 987,458.54

PROJECT MANAGER'S SIGNATURE



CURRENT PAYMENT DUE \$ 159,844.75