

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

**INVOICE #: 11328573**  
**INVOICE DATE: 04/30/21**

**BILL TO: 34**

Hidalgo County Pct. #1  
 902 Joe Stephens  
 Weslaco, TX 78596

**JOB: 180503**

Mile 6 WA#3 (14 1/2 to SH 107)  
 PO#829916

<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 the month of April 2021.						
Work Authorization #3 - Engineering Services for PS&E Development Roadway, Irrigation Structures, Signals, Geotechnical, Pavement Design, and Permitted Utilities Coordination						
16004-PS&E Roadway	1,023,084.00		30,692.52	30,692.52	3.0	992,391.48
16005-PS&E Outfalls	136,416.00				0.0	136,416.00
16006-Plans to TxDot	67,500.00				0.0	67,500.00
16205-Signal Designs	3,052.07				0.0	3,052.07
16250-Signal Designs	46,947.93				0.0	46,947.93
16308-Permitted Utili	144,000.00				0.0	144,000.00
33001-Geotech Testin	90,000.00		13,500.00	13,500.00	15.0	76,500.00
TOTALS:	1,511,000.00	0.00	44,192.52	44,192.52	2.9	1,466,807.48

ORIGINAL CONTRACT SUM	\$ 1,511,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,511,000.00
TOTAL COMPLETED TO DATE	\$ 44,192.52
LESS PREVIOUS INVOICES	\$ 0.00

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$ 44,192.52
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