

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

**INVOICE #: 11328915**  
**INVOICE DATE: 03/31/22**

**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 March 2022.						
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	409,233.60	20,461.68	429,695.28	42.0	593,388.72
16005-PS&E Outfalls	136,416.00	40,924.80		40,924.80	30.0	95,491.20
16006-Plans to TxDot	67,500.00		13,500.00	13,500.00	20.0	54,000.00
16205-Signal Designs	3,052.07	305.21		305.21	10.0	2,746.86
16250-Signal Designs	46,947.93				0.0	46,947.93
16308-Permitted Utili	144,000.00	64,800.00	7,200.00	72,000.00	50.0	72,000.00
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
TOTALS:	1,511,000.00	605,263.61	41,161.68	646,425.29	42.8	864,574.71

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 \$ 646,425.29  
 LESS PREVIOUS INVOICES \$ 605,263.61



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 41,161.68