

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

INVOICE #: 11328945
INVOICE DATE: 04/30/22

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 April 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	429,695.28	30,692.52	460,387.80	45.0	562,696.20
16005-PS&E Outfalls	136,416.00	40,924.80	6,820.80	47,745.60	35.0	88,670.40
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	72,000.00	7,200.00	79,200.00	55.0	64,800.00
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
TOTALS:	1,511,000.00	646,425.29	44,713.32	691,138.61	45.7	819,861.39

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 \$ 691,138.61
 LESS PREVIOUS INVOICES \$ 646,425.29


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 44,713.32

