

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

INVOICE #: 11329006
INVOICE DATE: 06/30/22

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 June 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	511,542.00	102,308.40	613,850.40	60.0	409,233.60
16005-PS&E Outfalls	136,416.00	68,208.00	13,641.60	81,849.60	60.0	54,566.40
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	1,526.03	1,831.24	60.0	1,220.83
16250-Signal Designs	46,947.93		28,168.75	28,168.75	60.0	18,779.18
16308-Permitted Utili	144,000.00	86,400.00	7,200.00	93,600.00	65.0	50,400.00
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
TOTALS:	1,511,000.00	769,955.21	152,844.78	922,799.99	61.1	588,200.01

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	\$	922,799.99
LESS PREVIOUS INVOICES	\$	769,955.21
CURRENT PAYMENT DUE	\$	152,844.78


 PROJECT MANAGER'S SIGNATURE

