

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

**INVOICE #: 11329064**  
**INVOICE DATE: 08/31/22**

**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 August 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	644,542.92	51,154.20	695,697.12	68.0	327,386.88
16005-PS&E Outfalls	136,416.00	81,849.60	4,092.48	85,942.08	63.0	50,473.92
16006-Plans to TxDot	67,500.00	27,000.00		27,000.00	40.0	40,500.00
16205-Signal Designs	3,052.07	1,831.24		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 Utiliti	144,000.00	100,800.00	5,760.00	106,560.00	74.0	37,440.00
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
TOTALS:	1,511,000.00	974,192.51	61,006.68	1,035,199.19	68.5	475,800.81

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	\$ 1,035,199.19
LESS PREVIOUS INVOICES	\$ 974,192.51
CURRENT PAYMENT DUE	\$ 61,006.68

  
 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY PCT 1  
 SEP 2 '22 PM2:08

