

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

**INVOICE #: 11329172**  
**INVOICE DATE: 11/30/22**

**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 November 2022.						
<b>Work Authorization #3 - Engineering Services for PS&amp;E Development Roadway, Irrigation Structures, Signals, Geotechnical, Pavement Design, and Permitted Utilities Coordination</b>						
16004-PS&E Roadway	1,023,084.00	787,774.68	30,692.52	818,467.20	80.0	204,616.80
16005-PS&E Outfalls	136,416.00	88,670.40	6,820.80	95,491.20	70.0	40,924.80
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 Utili	144,000.00	119,520.00		119,520.00	83.0	24,480.00
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
<b>TOTALS:</b>	<b>1,511,000.00</b>	<b>1,142,965.07</b>	<b>37,513.32</b>	<b>1,180,478.39</b>	<b>78.1</b>	<b>330,521.61</b>

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 \$ 1,180,478.39  
 LESS PREVIOUS INVOICES \$ 1,142,965.07

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 37,513.32