

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

**INVOICE #: 11329241**  
**INVOICE DATE: 12/31/22**

**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 December 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	818,467.20	30,692.52	849,159.72	83.0	173,924.28
16005-PS&E Outfalls	136,416.00	95,491.20	6,820.80	102,312.00	75.0	34,104.00
16006-Plans to TxDot	67,500.00	27,000.00	2,025.00	29,025.00	43.0	38,475.00
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	7,200.00	126,720.00	88.0	17,280.00
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
TOTALS:	1,511,000.00	1,180,478.39	46,738.32	1,227,216.71	81.2	283,783.29

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 \$ 1,227,216.71  
 LESS PREVIOUS INVOICES \$ 1,180,478.39

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 46,738.32

