

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

INVOICE #: 11329258
INVOICE DATE: 01/31/23

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 January 2023.						
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	849,159.72	15,346.26	864,505.98	84.5	158,578.02
16005-PS&E Outfalls	136,416.00	102,312.00	6,820.80	109,132.80	80.0	27,283.20
16006-Plans to TxDot	67,500.00	29,025.00		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	126,720.00	2,880.00	129,600.00	90.0	14,400.00
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
TOTALS:	1,511,000.00	1,227,216.71	25,047.06	1,252,263.77	82.9	258,736.23

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	\$ 1,252,263.77
LESS PREVIOUS INVOICES	\$ 1,227,216.71
CURRENT PAYMENT DUE	\$ 25,047.06


 PROJECT MANAGER'S SIGNATURE