

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

INVOICE #: 11329262
INVOICE DATE: 01/31/23

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 180504
Mile 6 WA#4 Project
(Mile 11 to Mile 14 1/2)
PO#855602

<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 No. 4 - Engineering services required for Partial PS&E Development, Right-of-Way Mapping, Surveying, etc.						
13002-ROW Mapping	132,000.00	52,800.00	26,400.00	79,200.00	60.0	52,800.00
13020-ROW Map/Sub	264,000.00		114,600.00	114,600.00	43.4	149,400.00
15007-Sub Surface	27,500.00	4,125.00		4,125.00	15.0	23,375.00
15070-Sub Surface/SU	22,500.00				0.0	22,500.00
16003-Irrigation Dsg	31,500.00	3,150.00	9,450.00	12,600.00	40.0	18,900.00
16004-PS&E Roadway	306,240.00	70,435.20	67,372.80	137,808.00	45.0	168,432.00
16006-Plans to TxDot	13,500.00	1,080.00	1,620.00	2,700.00	20.0	10,800.00
16108-Hydro Model Re	75,000.00	75,000.00		75,000.00	100.0	
16308-Permitted Utili	28,800.00	4,320.00	7,200.00	11,520.00	40.0	17,280.00
16403-Project Mngmnt	20,000.00	3,600.00	4,400.00	8,000.00	40.0	12,000.00
33001-Geotechnical	90,000.00	90,000.00		90,000.00	100.0	
60101-Comp Utlty Mgt	28,800.00	4,032.00	7,488.00	11,520.00	40.0	17,280.00
TOTALS:	1,039,840.00	308,542.20	238,530.80	547,073.00	52.6	492,767.00

ORIGINAL CONTRACT SUM	\$ 1,039,840.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,039,840.00
TOTAL COMPLETED TO DATE	\$ 547,073.00
LESS PREVIOUS INVOICES	\$ 308,542.20



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$ 238,530.80
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QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers * Land Surveyors
Alfonso Quintanilla, P.E. # 95534 R.P.L.S #4856 Eulallo Ramirez, P.E. # 77062
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects * Subdivisions * Surveys
124 E. Stubbs St. Edinburg, TX 78539
Phone 956/361-6480 Fax 956/361-0527

Date	Invoice No.
1/26/2023	11755

INVOICE

L & G Engineering
Attn: Jacinto Garza, P.E.
2100 West Expressway 83
Mercedes, Texas 78570

DESCRIPTION OF SERVICES	AMOUNT
Project: Mile 6 West Road from Mile 141/2 North Road to Mile 11 North Work Authorization No 13 Payment Request No 1	114,600.00
Description of Work done to Date Right of way Map Contract Amount \$286,500.00 FC130- 40% Complete (Amount earned to date \$114,600.00) Amount Due \$114,600.00	
ROW Map in PDF Format is attached	
SALES TAX	0.00
	\$114,600.00