

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

**INVOICE #: 11329309**  
**INVOICE DATE: 02/28/23**

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

**JOB: 180702**  
Mile 10 WA#2 Project  
(From:Mile 6 to FM 1015)  
PO#860539

<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 February 2023.						
12001-EA Reports	35,500.00				0.0	35,500.00
13002-ROW Mapping	96,000.00		6,720.00	6,720.00	7.0	89,280.00
13020-ROW Map/Sub	259,200.00				0.0	259,200.00
15006-Field Surveys	65,410.00		3,270.50	3,270.50	5.0	62,139.50
15060-Fl d Srvys/SUB	20,990.00				0.0	20,990.00
16004-PS&E Roadway	1,584,000.00		158,400.00	158,400.00	10.0	1,425,600.00
16005-PS&E Outfalls	329,472.00		32,947.20	32,947.20	10.0	296,524.80
16006-Plans to TxDot	132,000.00		6,600.00	6,600.00	5.0	125,400.00
16180-Hydrologic Mod	60,000.00		42,000.00	42,000.00	70.0	18,000.00
16205-Signal Design	112,869.72				0.0	112,869.72
16250-Sgnl Dsgn/SUB	139,130.28				0.0	139,130.28
16308-Permitted Utili	151,200.00		10,584.00	10,584.00	7.0	140,616.00
16403-Project Mngmnt	300,000.00		21,000.00	21,000.00	7.0	279,000.00
16404-Local Let/Bid	60,000.00				0.0	60,000.00
33001-Geotechnical	42,000.00		2,100.00	2,100.00	5.0	39,900.00
TOTALS:	3,387,772.00	0.00	283,621.70	283,621.70	8.4	3,104,150.30

ORIGINAL CONTRACT SUM \$ 3,387,772.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 3,387,772.00  
TOTAL COMPLETED TO DATE \$ 283,621.70  
LESS PREVIOUS INVOICES \$ 0.00

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 283,621.70



# Invoice

P.O. Box 2724  
McAllen, Tx. 78502  
(956) 585-3773

Date	Invoice #
2/26/2023	4318

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
P.O. Box 2724  
McAllen, Tx. 78502

Bill To: L&G Consulting Engineering, Inc.  
2100 W. Exp. 83  
Mercedes, TX 78570

Project Info:  
WA#70 - Mile 10 Hydraulic Modeling  
JOB: 152824

**Billing Period 7/1/22 - 7/31/22**

Description	Contract Amount	% Complete	Current Amount Due
Mile 10 H&H Modeling	\$60,000.00	70.00%	\$42,000.00
		Previously Invoiced	\$0.00

**TOTAL DUE THIS INVOICE \$42,000.00**

Aisha Gonzalez - President