

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

INVOICE #: 11329423
INVOICE DATE: 05/31/23

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 May 2023.						
12001-EA Reports	35,500.00		1,912.51	1,912.51	5.4	33,587.49
13002-ROW Mapping	96,000.00	14,400.00		14,400.00	15.0	81,600.00
13020-ROW Map/Sub	259,200.00	38,880.00		38,880.00	15.0	220,320.00
15006-Field Surveys	65,410.00	13,082.00		13,082.00	20.0	52,328.00
15060-Flt Srvys/SUB	20,990.00	4,198.00		4,198.00	20.0	16,792.00
16004-PS&E Roadway	1,584,000.00	316,800.00	63,360.00	380,160.00	24.0	1,203,840.00
16005-PS&E Outfalls	329,472.00	49,420.80	9,884.16	59,304.96	18.0	270,167.04
16006-Plans to TxDot	132,000.00	6,600.00		6,600.00	5.0	125,400.00
16180-Hydrologic Mod	60,000.00	51,000.00	3,000.00	54,000.00	90.0	6,000.00
16205-Signal Design	112,869.72	11,286.97		11,286.97	10.0	101,582.75
16250-Sgnl Dsgn/SUB	139,130.28				0.0	139,130.28
16308-Permitted Utili	151,200.00	22,680.00	7,560.00	30,240.00	20.0	120,960.00
16403-Project Mngmnt	300,000.00	45,000.00	15,000.00	60,000.00	20.0	240,000.00
16404-Local Let/Bid	60,000.00				0.0	60,000.00
33001-Geotechnical	42,000.00	21,000.00		21,000.00	50.0	21,000.00
TOTALS:	3,387,772.00	594,347.77	100,716.67	695,064.44	20.5	2,692,707.56

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 \$ 695,064.44
 LESS PREVIOUS INVOICES \$ 594,347.77

CURRENT PAYMENT DUE \$ 100,716.67


 PROJECT MANAGER'S SIGNATURE