

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

**INVOICE #: 11329412**  
**INVOICE DATE: 05/31/23**

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

**JOB: 180505**  
Mile 6 WA#5 Project  
Mile 11 to Mile 14 1/2)  
PO#862918

<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.						
16003-Irrgation Sphon	44,822.00		3,137.54	3,137.54	7.0	41,684.46
16004-PS&E Develpmnt	482,073.00		53,028.03	53,028.03	11.0	429,044.97
16006-Plans to TxDot	19,185.00				0.0	19,185.00
16308-Permitted Utili	39,028.00		2,731.96	2,731.96	7.0	36,296.04
16403-Project Mngmnt	78,034.00	7,803.40	780.34	8,583.74	11.0	69,450.26
16404-Local let/Bid	31,870.00				0.0	31,870.00
60001-Row Acq. Admin	160,200.00	40,050.00	8,010.00	48,060.00	30.0	112,140.00
60002-Title Services	60,900.00				0.0	60,900.00
60003-Appraisal Srv	39,500.00				0.0	39,500.00
60004-Appraisal Rvw	12,500.00				0.0	12,500.00
60005-Parcel Negotia	180,000.00				0.0	180,000.00
60006-Closing Servic	8,700.00				0.0	8,700.00
60030-Aprsl Srv/SUB	65,250.00				0.0	65,250.00
60040-Aprsl Rvw/SUB	23,200.00				0.0	23,200.00
60101-Comp Utlty Mgt	40,780.00		2,854.60	2,854.60	7.0	37,925.40
TOTALS:	1,286,042.00	47,853.40	70,542.47	118,395.87	9.2	1,167,646.13

ORIGINAL CONTRACT SUM \$ 1,286,042.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 1,286,042.00  
TOTAL COMPLETED TO DATE \$ 118,395.87  
LESS PREVIOUS INVOICES \$ 47,853.40

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 70,542.47