

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

INVOICE #: 11329411
INVOICE DATE: 05/31/23

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 May 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	118,800.00		118,800.00	90.0	13,200.00
13020-ROW Map/Sub	264,000.00	198,000.00		198,000.00	75.0	66,000.00
15007-Sub Surface	27,500.00	8,250.00		8,250.00	30.0	19,250.00
15070-Sub Surface/SU	22,500.00				0.0	22,500.00
16003-Irrigation Dsg	31,500.00	15,750.00	15,750.00	31,500.00	100.0	
16004-PS&E Roadway	306,240.00	306,240.00		306,240.00	100.0	
16006-Plans to TxDot	13,500.00	13,500.00		13,500.00	100.0	
16108-Hydro Model Re	75,000.00	75,000.00		75,000.00	100.0	
16308-Permitted Utili	28,800.00	28,800.00		28,800.00	100.0	
16403-Project Mngmnt	20,000.00	20,000.00		20,000.00	100.0	
33001-Geotechnical	90,000.00	90,000.00		90,000.00	100.0	
60101-Comp Utility Mgt	28,800.00	24,480.00	4,320.00	28,800.00	100.0	
TOTALS:	1,039,840.00	898,820.00	20,070.00	918,890.00	88.4	120,950.00

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 \$ 918,890.00
 LESS PREVIOUS INVOICES \$ 898,820.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 20,070.00