

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

INVOICE #: 11329421
INVOICE DATE: 05/31/23

BILL TO: 34

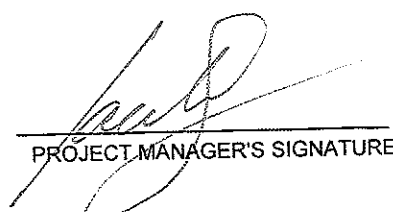
Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 180503

Mile 6 WA#3 (14 1/2 to SH 107)
 PO#829916

<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 #3 - Engineering Services for PS&E Development Roadway, Irrigation Structures, Signals, Geotechnical, Pavement Design, and Permitted Utilities Coordination						
16004-PS&E Roadway	1,023,084.00	910,544.76	10,230.84	920,775.60	90.0	102,308.40
16005-PS&E Outfalls	136,416.00	119,364.00	3,410.40	122,774.40	90.0	13,641.60
16006-Plans to TxDot	67,500.00	30,375.00		30,375.00	45.0	37,125.00
16205-Signal Designs	3,052.07	1,831.24		1,831.24	60.0	1,220.83
16250-Signal Designs	46,947.93	28,168.75		28,168.75	60.0	18,779.18
16308-Permitted Utili	144,000.00	136,800.00		136,800.00	95.0	7,200.00
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
TOTALS:	1,511,000.00	1,317,083.75	13,641.24	1,330,724.99	88.1	180,275.01

ORIGINAL CONTRACT SUM	\$ 1,511,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,511,000.00
TOTAL COMPLETED TO DATE	\$ 1,330,724.99
LESS PREVIOUS INVOICES	\$ 1,317,083.75


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$ 13,641.24
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