

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

INVOICE #: 11329482
INVOICE DATE: 07/31/23

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 July 2023.						
Work Auhtorization No. 5 ~ Engineering services required for on-going PS&E Development, Right-of-Way Acquisiton Service, etc.						
16003-Irrgation Sphon	44,822.00	6,723.30	11,205.50	17,928.80	40.0	26,893.20
16004-PS&E Develpmnt	482,073.00	125,338.98	67,490.22	192,829.20	40.0	289,243.80
16006-Plans to TxDot	19,185.00		2,877.75	2,877.75	15.0	16,307.25
16308-Permitted Utili	39,028.00	10,147.28	5,463.92	15,611.20	40.0	23,416.80
16403-Project Mngmnt	78,034.00	20,288.84	10,924.76	31,213.60	40.0	46,820.40
16404-Local let/Bid	31,870.00				0.0	31,870.00
60001-Row Acq. Admin	160,200.00	67,284.00	12,816.00	80,100.00	50.0	80,100.00
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-Aprs1 Srv/SUB	65,250.00				0.0	65,250.00
60040-Aprs1 Rvw/SUB	23,200.00				0.0	23,200.00
60101-Comp Utlty Mgt	40,780.00	6,524.80	9,787.20	16,312.00	40.0	24,468.00
TOTALS:	1,286,042.00	236,307.20	120,565.35	356,872.55	27.7	929,169.45

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 \$ 356,872.55
 LESS PREVIOUS INVOICES \$ 236,307.20

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 120,565.35