

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

INVOICE #: 11329488
INVOICE DATE: 07/31/23

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 July 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	920,775.60		920,775.60	90.0	102,308.40
16005-PS&E Outfalls	136,416.00	122,774.40		122,774.40	90.0	13,641.60
16006-Plans to TxDot	67,500.00	40,500.00	13,500.00	54,000.00	80.0	13,500.00
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	1,340,849.99	13,500.00	1,354,349.99	89.6	156,650.01

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 \$ 1,354,349.99
 LESS PREVIOUS INVOICES \$ 1,340,849.99


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 13,500.00