

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

INVOICE#: 11329665
INVOICE DATE: 1/31/2024

BILL TO: 93
 Hidalgo County Pct. #4
 c/o Commissioner Ellie Torres
 1051 N. Doolittle Rd
 Edinburg, TX 78542

JOB: 131304
 FM 1925 WA#4 Project PO#864922
 From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2024.						
Work Authorization #4 - To Provide Engineering services for Construction Management Plan						
32001-Construction Management Plan	17,789.76	8,894.88	8,894.88	17,789.76	100.0	-
Sub Total	17,789.76	8,894.88	8,894.88	17,789.76		-
Supplemental #1 to Work Authorization #4 - Engineering services required for Project Management and Construction Management						
16403-Project Management	8,894.88		8,894.88	8,894.88	100.0	-
32001-Construction Management Plan	-8,894.88		-8,894.88	-8,894.88	100.0	-
32001-Construction Management	54,000.00		3,618.00	3,618.00	6.7	50,382.00
Sub Total	54,000.00	0.00	3,618.00	3,618.00	6.7	50,382.00
TOTAL:	<u>71,789.76</u>	<u>8,894.88</u>	<u>12,512.88</u>	<u>21,407.76</u>	29.8	<u>50,382.00</u>

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	54,000.00
CONTRACT SUM TO DATE	\$	71,789.76
TOTAL COMPLETED TO DATE	\$	21,407.76
LESS PREVIOUS INVOICES	\$	8,894.88
CURRENT PAYMENT DUE	\$	12,512.88


 PROJECT MANAGER'S SIGNATURE