

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
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INVOICE#: 11328557
INVOICE DATE: 4/30/2021

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78599

JOB: 180501

Mile 6 Project WA#1
 PO# 784887
 (From: Mile 11 to SH107)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2021.						
Work Authorization #1 - Re-Evaluation Document, Public Involvement, Schematic and Hydrologic Design						
10206-Feasibility	30,000.00	30,000.00		30,000.00	100.0	-
11002-Schm Roadway	180,000.00	176,400.00		176,400.00	98.0	3,600.00
11005-Dsgn Schm Outfall	180,000.00	176,400.00		176,400.00	98.0	3,600.00
11007-Schm Rdwy TxDOT	45,000.00	42,750.00		42,750.00	95.0	2,250.00
11009-Pr1 ROW Outfall	90,000.00	90,000.00		90,000.00	100.0	-
12001-EA Reports	86,400.00	76,032.00	1,728.00	77,760.00	90.0	8,640.00
12002-Pub Invmnt (PM)	43,200.00	43,200.00		43,200.00	100.0	-
12007-Arch & Hist	10,166.40	5,286.53		5,286.53	52.0	4,879.87
12008-Eng/Pub Mtgs	36,000.00	36,000.00		36,000.00	100.0	-
12070-Arch & Hist/SUB	27,333.60	27,333.60		27,333.60	100.0	-
15007-Sub-Surfc Util	208,210.00	208,210.00		208,210.00	100.0	-
15008-Field Srvy Out	209,940.00	209,431.00		209,431.00	99.8	509.00
15070-SubSurface Eng	10,540.00	10,540.00		10,540.00	100.0	-
15080-Field Srvy/SUB	245,060.00	245,060.00		245,060.00	100.0	-
16101-Hydro Map	90,000.00	90,000.00		90,000.00	100.0	-
16204-Signal Warrant	8,240.56	6,732.54		6,732.54	81.7	1,508.02
16206-Trfc Prjetns	18,288.72	18,288.72		18,288.72	100.0	-
16240-Signl Wrnts/SUB	65,759.44	53,731.53		53,731.53	81.7	12,027.91
16260-Trfc Prj/SUB	21,711.28	19,711.28		19,711.28	90.8	2,000.00
Sub Total	1,605,850.00	1,565,107.20	1,728.00	1,566,835.20		39,014.80
Supplemental #1 to Work Authorization #1 - Revised Scope of Work						
10206-Feasibility	-30,000.00	-30,000.00		-30,000.00	100.0	-
10211-Pre Engineering	30,000.00	28,500.00		28,500.00	95.0	1,500.00
11005-Dsgn Schm Outfall	177,940.00	174,381.20		174,381.20	98.0	3,558.80
15007-Sub-Surf Util	-187,389.00	-187,389.00		-187,389.00	100.0	-
15008-Field Srvy Out	-177,940.00	-177,940.00		-177,940.00	100.0	-
16403-ProjectMngmnt	187,389.00	178,019.55		178,019.55	95.0	9,369.45
Sub Total	0.00	-14,428.25	0.00	-14,428.25		14,428.25
Supplemental #2 to WA#1 - Archeological and Historical will be performed by both L&G Engineering and AmaTerra.						
12007-Arch & Hist	24,474.60	9,789.84		9,789.84	40.0	14,684.76
12070-Arch & Hist/SUB	-27,333.60	-27,333.60		-27,333.60	100.0	-
12070-Arch & Hist/SUB	2,859.00	2,859.00		2,859.00	100.0	-
Sub Total	0.00	-14,684.76	0.00	-14,684.76		14,684.76
TOTAL:	1,605,850.00	1,535,994.19	1,728.00	1,537,722.19	95.8	68,127.81

