

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

INVOICE#: 11329065
INVOICE DATE: 8/31/2022

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 180701
Mile 10 Project - WA#1
PO#796083
(From: Mile 6 to FM 1015)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2022.						
Work Authorization #1 - Engineering services required for the completion of the Environmental Document, Public Involvement and Schematic Design.						
10201-Project Coordination	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic Roadway Outfalls	236,640.00	236,640.00		236,640.00	100.0	-
11005-Preliminary Compensable Utilities	54,000.00	54,000.00		54,000.00	100.0	-
11007-Prel. Ownership Roadway	70,000.00	70,000.00		70,000.00	100.0	-
11008-Schematic update TxDOT/FHWA	30,000.00	16,500.00	3,000.00	19,500.00	65.0	10,500.00
11009-Prel. Ownership Outfalls	35,000.00	35,000.00		35,000.00	100.0	-
11011-Traffic Data as per TxDOT	18,288.72	18,288.72		18,288.72	100.0	-
11012-Intersection Layouts	65,000.00	65,000.00		65,000.00	100.0	-
110110-Traffic Data as Per TxDOT	21,711.28	21,711.28		21,711.28	100.0	-
12002-Public Involvement (PM)	67,200.00	53,760.00	3,360.00	57,120.00	85.0	10,080.00
12003-Public Involvement (PH)	27,000.00			0.00	0.0	27,000.00
12006-Environmental Document with TxDOT	135,000.00	66,150.00	6,750.00	72,900.00	54.0	62,100.00
12007-Archeological & Historical	12,000.00	4,200.00	600.00	4,800.00	40.0	7,200.00
12008-Eng/Public Meeting	31,500.00	22,050.00	4,725.00	26,775.00	85.0	4,725.00
12009-Eng/Public Hearing	22,500.00			0.00	0.0	22,500.00
12070-Archeological & Historical/SUB	18,000.00		569.88	569.88	3.2	17,430.12
15005-Field Surveys Outfalls	57,345.82	45,876.66		45,876.66	80.0	11,469.16
15006-Field Surveys Roadway	38,909.00	33,072.65		33,072.65	85.0	5,836.35
15007-Sub Surface Utilities	35,719.70	22,503.41		22,503.41	63.0	13,216.29
15050-Field Surveys Outfalls/SUB	20,836.00	15,627.00		15,627.00	75.0	5,209.00
15060-Field Surveys Roadway/SUB	135,091.00	106,818.00		106,818.00	79.1	28,273.00
15070-Sub Surface Utilities/SUB	50,000.00	17,500.00		17,500.00	35.0	32,500.00
16101-Hydrological Map	90,000.00	90,000.00		90,000.00	100.0	-
16204-Traffic Signal Warrants	2,038.53	2,038.53		2,038.53	100.0	-
16240-Traffic Signal Warrants/SUB	51,961.47	51,961.47		51,961.47	100.0	-
Sub Total	1,370,741.52	1,093,697.72	19,004.88	1,112,702.60		258,038.92

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Supplemental #1 to Work Authorization #1 - Include costs associated with Capacity and Level Service Analysis						
15008-Capacity & Level Analysis	19,094.59	18,139.86		18,139.86	95.0	954.73
15080-Capacity & Level Analysis/SUB	36,905.41	35,060.13		35,060.13	95.0	1,845.28
Sub Total	56,000.00	53,199.99	0.00	53,199.99		2,800.01
TOTAL:	<u>1,426,741.52</u>	<u>1,146,897.71</u>	<u>19,004.88</u>	<u>1,165,902.59</u>	81.7	<u>260,838.93</u>

ORIGINAL CONTRACT SUM	\$	1,370,741.52
CHANGE BY CHANGE ORDER	\$	56,000.00
CONTRACT SUM TO DATE	\$	1,426,741.52
TOTAL COMPLETED TO DATE	\$	1,165,902.59
LESS PREVIOUS INVOICES	\$	1,146,897.71
CURRENT PAYMENT DUE	\$	<u>19,004.88</u>


PROJECT MANAGER'S SIGNATURE

