

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

INVOICE #: 11329191
INVOICE DATE: 11/30/22

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 180504

Mile 6 WA#4 Project
 (Mile 11 to Mile 14 1/2)
 PO#855602

<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 November 2022.						
Work Authorization No. 4 - Engineering services required for Partial PS&E Development, Right-of-Way Mapping, Surveying, etc.						
13002-ROW Mapping	132,000.00	26,400.00	26,400.00	52,800.00	40.0	79,200.00
13020-ROW Map/Sub	264,000.00				0.0	264,000.00
15007-Sub Surface	27,500.00	4,125.00		4,125.00	15.0	23,375.00
15070-Sub Surface/SU	22,500.00				0.0	22,500.00
16003-Irrigation Dsg	31,500.00	1,575.00		1,575.00	5.0	29,925.00
16004-PS&E Roadway	306,240.00	36,748.80	18,374.40	55,123.20	18.0	251,116.80
16006-Plans to TxDot	13,500.00	675.00		675.00	5.0	12,825.00
16108-Hydro Model Re	75,000.00	75,000.00		75,000.00	100.0	
16308-Permitted Utili	28,800.00	2,880.00	864.00	3,744.00	13.0	25,056.00
16403-Project Mngmnt	20,000.00	2,000.00		2,000.00	10.0	18,000.00
33001-Geotechnical	90,000.00	9,000.00	63,000.00	72,000.00	80.0	18,000.00
60101-Comp Utlty Mgt	28,800.00	2,016.00	864.00	2,880.00	10.0	25,920.00
TOTALS:	1,039,840.00	160,419.80	109,502.40	269,922.20	26.0	769,917.80

ORIGINAL CONTRACT SUM	\$ 1,039,840.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,039,840.00
TOTAL COMPLETED TO DATE	\$ 269,922.20
LESS PREVIOUS INVOICES	\$ 160,419.80



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$ 109,502.40
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