

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

INVOICE#: 11329242
INVOICE DATE: 12/31/2022

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 December 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	22,500.00		22,500.00	75.0	7,500.00
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	67,200.00		67,200.00	100.0	-
12003-Public Involvement (PH)	27,000.00	2,700.00		2,700.00	10.0	24,300.00
12006-Environmental Document with TxDOT	135,000.00	114,750.00	6,750.00	121,500.00	90.0	13,500.00
12007-Archeological & Historical	12,000.00	7,200.00	600.00	7,800.00	65.0	4,200.00
12008-Eng/Public Meeting	31,500.00	31,500.00		31,500.00	100.0	-
12009-Eng/Public Hearing	22,500.00	2,250.00		2,250.00	10.0	20,250.00
12070-Archeological & Historical/SUB	18,000.00	6,874.24	3,616.88	10,491.12	58.3	7,508.88
15005-Field Surveys Outfalls	57,345.82	51,611.24		51,611.24	90.0	5,734.58
15006-Field Surveys Roadway	38,909.00	35,018.10		35,018.10	90.0	3,890.90
15007-Sub Surface Utilities	35,719.70	29,290.15		29,290.15	82.0	6,429.55
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	41,000.00		41,000.00	82.0	9,000.00
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	1,223,978.73	10,966.88	1,234,945.61		135,795.91

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DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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>1,277,178.72</u>	<u>10,966.88</u>	<u>1,288,145.60</u>	90.3	<u>138,595.92</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	\$ 1,288,145.60
LESS PREVIOUS INVOICES	\$ 1,277,178.72
CURRENT PAYMENT DUE	\$ 10,966.88



PROJECT MANAGER'S SIGNATURE



Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
11842 Rim Rock Trail
Austin, TX 78737

Phone (512) 329-0031

Attn: Velma Garcia, velma@lgengineers.com
cc: agarcia@lgengineers.com

AmaTerra Mgr: Deborah Dobson-Brown
ddbrown@amaterra.com

WA 30 Mile 10 from Mile 6 Road
to FM 1015

AmaTerra
Project # 184-040

Invoice Date December 21, 2022	Invoice Period November 21-December 18, 2022	Invoice No. 184-040-05	Terms Net 30	Due Date January 20, 2023
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Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
1. Archeological Studies	\$2,095.00	100.00%	\$2,095.00	\$1,676.00	\$419.00
2. Historic Studies	\$17,766.00	44.00%	\$7,817.04	\$4,619.16	\$3,197.88
3. Management	\$1,868.00	31.00%	\$579.08	\$579.08	\$0.00
Total	\$21,729.00	48.3%	\$10,491.12	\$6,874.24	\$3,616.88

Thank You for including AmaTerra as part of your Project Team!	TOTAL	\$3,616.88
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