

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

INVOICE#: 11329259
INVOICE DATE: 1/31/2023

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 January 2023.						
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	121,500.00	6,750.00	128,250.00	95.0	6,750.00
12007-Archeological & Historical	12,000.00	7,800.00	600.00	8,400.00	70.0	3,600.00
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	10,491.12	1,037.74	11,528.86	64.0	6,471.14
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	2,857.58	32,147.73	90.0	3,571.97
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	1,234,945.61	11,245.32	1,246,190.93		124,550.59

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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>1,288,145.60</u>	<u>11,245.32</u>	<u>1,299,390.92</u>	91.1	<u>127,350.60</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	\$ 1,299,390.92
LESS PREVIOUS INVOICES	\$ 1,288,145.60
CURRENT PAYMENT DUE	\$ 11,245.32



PROJECT MANAGER'S SIGNATURE