

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

INVOICE #: 11329490
INVOICE DATE: 07/31/23

BILL TO: 34

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

JOB: 180702

Mile 10 WA#2 Project
 (From:Mile 6 to FM 1015)
 PO#860539

<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 July 2023.						
Work Authorization#2 - Engineering Services required for PS&E Development and Right-of-Way Map						
12001-EA Reports	35,500.00	6,962.62	14,803.17	21,765.79	61.3	13,734.21
13002-ROW Mapping	96,000.00	14,400.00	14,400.00	28,800.00	30.0	67,200.00
13020-ROW Map/Sub	259,200.00	38,880.00		38,880.00	15.0	220,320.00
15006-Field Surveys	65,410.00	13,082.00	9,811.50	22,893.50	35.0	42,516.50
15060-Fld Srvys/SUB	20,990.00	4,198.00		4,198.00	20.0	16,792.00
16004-PS&E Roadway	1,584,000.00	427,680.00	63,360.00	491,040.00	31.0	1,092,960.00
16005-PS&E Outfalls	329,472.00	65,894.40	32,947.20	98,841.60	30.0	230,630.40
16006-Plans to TxDot	132,000.00	13,200.00		13,200.00	10.0	118,800.00
16180-Hydrologic Mod	60,000.00	54,000.00		54,000.00	90.0	6,000.00
16205-Signal Design	112,869.72	11,286.97		11,286.97	10.0	101,582.75
16250-Sgnl Dsgn/SUB	139,130.28				0.0	139,130.28
16308-Permitted Utili	151,200.00	37,800.00	7,560.00	45,360.00	30.0	105,840.00
16403-Project Mngmnt	300,000.00	78,000.00	12,000.00	90,000.00	30.0	210,000.00
16404-Local Let/Bid	60,000.00				0.0	60,000.00
33001-Geotechnical	42,000.00	31,500.00	6,300.00	37,800.00	90.0	4,200.00
TOTALS:	3,387,772.00	796,883.99	161,181.87	958,065.86	28.3	2,429,706.14

ORIGINAL CONTRACT SUM \$ 3,387,772.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 3,387,772.00
 TOTAL COMPLETED TO DATE \$ 958,065.86
 LESS PREVIOUS INVOICES \$ 796,883.99



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 161,181.87