

**L &G Consulting Engineers Inc****2100 W. Expressway 83****Mercedes, TX 78570****(956)565-9813 Fax (956)565-9018****INVOICE#: 11329489****INVOICE DATE: 7/31/2023****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
<b>Engineering services for the month of July 2023.</b>						
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	13,500.00	1,350.00	14,850.00	55.0	12,150.00
12006-Environmental Document with TxDOT	135,000.00	132,300.00		132,300.00	98.0	2,700.00
12007-Archeological & Historical	12,000.00	12,000.00		12,000.00	100.0	-
12008-Eng/Public Meeting	31,500.00	31,500.00		31,500.00	100.0	-
12009-Eng/Public Hearing	22,500.00	11,250.00	1,125.00	12,375.00	55.0	10,125.00
12070-Archeological & Historical/SUB	18,000.00	18,000.00		18,000.00	100.0	-
15005-Field Surveys Outfalls	57,345.82	57,345.82		57,345.82	100.0	-
15006-Field Surveys Roadway	38,909.00	38,909.00		38,909.00	100.0	-
15007-Sub Surface Utilities	35,719.70	32,147.73		32,147.73	90.0	3,571.97
15050-Field Surveys Outfalls/SUB	20,836.00	20,836.00		20,836.00	100.0	-
15060-Field Surveys Roadway/SUB	135,091.00	132,123.00		132,123.00	97.8	2,968.00
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	1,320,251.55	2,475.00	1,322,726.55		48,014.97

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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
<b>TOTAL:</b>	<b>1,426,741.52</b>	<b>1,373,451.54</b>	<b>2,475.00</b>	<b>1,375,926.54</b>	<b>96.4</b>	<b>50,814.98</b>

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	\$ 1,375,926.54
LESS PREVIOUS INVOICES	\$ 1,373,451.54
<b>CURRENT PAYMENT DUE</b>	<b>\$ 2,475.00</b>

  
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PROJECT MANAGER'S SIGNATURE