

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

INVOICE#: 11329549
INVOICE DATE: 9/30/2023

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 230101
Mile 1 E Rd Project WA#1
(From: Bus 83 North to Mile 8 N)
PO#868315

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2023						
Work Authorization #1 - Partial Engineering services required for the Update of Phase I Environmental, Schematic Design, Public Involvement, Surveys for Roadways, Outfalls and Right-of-Way Mapping.						
13002-Update ROW Mapping (100% of Total Estimate)	20,000.00	2,000.00		2,000.00	10.0	18,000.00
13020-Update ROW Map/SUB (100% of Total Estimate)	20,000.00			0.00	0.0	20,000.00
15004-Addtnl Srvy Wrk (TOPO & 9 Bnchrks) (100% of Total Est)	37,420.00	3,742.00		3,742.00	10.0	33,678.00
15007-Sub-Surface Utility Engineering (100% of Total Estimate)	12,850.00	1,285.00		1,285.00	10.0	11,565.00
15040-Addtnl Srvy Wrk (TOPO & 9 Bnchrks)/SUB (100% of Estim	37,420.00			0.00	0.0	37,420.00
15070-Sub-Surface Utility Eng/SUB (100% of Total Estimate)	12,150.00			0.00	0.0	12,150.00
16004-PS&E Development Roadway (27% of Total Estim)	184,000.00	18,400.00	18,400.00	36,800.00	20.0	147,200.00
16005-PS&E Development Outfalls (26% of Total Estimate)	49,162.19	4,916.22	4,916.22	9,832.44	20.0	39,329.75
16204-Signal Designs, Warrants (100% of Total Estimate)	24,909.96	2,491.00	2,490.99	4,981.99	20.0	19,927.97
16240-Signal Designs, Warrants/SUB (100% of Total Estimate)	25,090.04			0.00	0.0	25,090.04
16308-Permitted Utilities (33% of Total Estimate)	45,900.00	4,590.00	4,590.00	9,180.00	20.0	36,720.00
16309-Coord. w/RR Exhibit A (33% of Total Estimate)	30,000.00	3,000.00	1,500.00	4,500.00	15.0	25,500.00
16311-Coord. Permit Assoc. w/Jack & Bore (33% of Total Estim	22,500.00	2,250.00	1,125.00	3,375.00	15.0	19,125.00
16312-Coord. Const. Maintenance Agreem. (33% of Total Estimate	22,500.00	2,250.00		2,250.00	10.0	20,250.00
16403-Project Management (10% of total Estimate)	28,203.33	2,820.33	2,820.34	5,640.67	20.0	22,562.66
60001-ROW Admin Acquisition (40% of Total Estimate)	89,000.00	8,900.00	8,900.00	17,800.00	20.0	71,200.00
60002-Title Services (40% of Total Estimate)	27,300.00			0.00	0.0	27,300.00
60003-Appraisal Services (40% of Total Estimate)	15,625.00			0.00	0.0	15,625.00
60004-Appraisal Review (40% of Total Estimate)	5,700.00			0.00	0.0	5,700.00
60005-Parcel Negotiations (40% of Total Estimate)	100,000.00			0.00	0.0	100,000.00
60006-Closing Services (40% of Total Estimate)	3,900.00			0.00	0.0	3,900.00
60030-Appraisal Services/SUB (40% of Total Estimate)	37,125.00			0.00	0.0	37,125.00
60040-Appraisal Review/SUB (40% of Total Estimate)	13,200.00			0.00	0.0	13,200.00
60101-Compensable Utility Management (33% of Total Estimate)	72,000.00	7,200.00	3,600.00	10,800.00	15.0	61,200.00
Sub Total	935,955.52	63,844.55	48,342.55	112,187.10		823,768.42
TOTAL:	935,955.52	63,844.55	48,342.55	112,187.10	12.0	823,768.42

ORIGINAL CONTRACT SUM \$ 935,955.52
CHANGE BY CHANGE ORDER
CONTRACT SUM TO DATE \$ 935,955.52
TOTAL COMPLETED TO DATE \$ 112,187.10
LESS PREVIOUS INVOICES
CURRENT PAYMENT DUE \$ 112,187.10


PROJECT MANAGER'S SIGNATURE