

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

**INVOICE #: 11329548**  
**INVOICE DATE: 09/30/23**

**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 September 2023.						
Work Authorization#2 - Engineering Services required for PS&E Development and Right-of-Way Map						
12001-EA Reports	35,500.00	30,506.05		30,506.05	85.9	4,993.95
13002-ROW Mapping	96,000.00	28,800.00	9,600.00	38,400.00	40.0	57,600.00
13020-ROW Map/Sub	259,200.00	77,760.00	25,920.00	103,680.00	40.0	155,520.00
15006-Field Surveys	65,410.00	52,328.00	9,811.50	62,139.50	95.0	3,270.50
15060-Flld Srvys/SUB	20,990.00	16,453.10	3,487.40	19,940.50	95.0	1,049.50
16004-PS&E Roadway	1,584,000.00	570,240.00	63,360.00	633,600.00	40.0	950,400.00
16005-PS&E Outfalls	329,472.00	98,841.60		98,841.60	30.0	230,630.40
16006-Plans to TxDot	132,000.00	26,400.00		26,400.00	20.0	105,600.00
16180-Hydrologic Mod	60,000.00	54,000.00		54,000.00	90.0	6,000.00
16205-Signal Design	112,869.72	16,930.46	11,286.97	28,217.43	25.0	84,652.29
16250-Sgnl Dsgn/SUB	139,130.28				0.0	139,130.28
16308-Permitted Utili	151,200.00	52,920.00	4,536.00	57,456.00	38.0	93,744.00
16403-Project Mngmnt	300,000.00	105,000.00	6,000.00	111,000.00	37.0	189,000.00
16404-Local Let/Bid	60,000.00				0.0	60,000.00
33001-Geotechnical	42,000.00	42,000.00		42,000.00	100.0	
<b>TOTALS:</b>	<b>3,387,772.00</b>	<b>1,172,179.21</b>	<b>134,001.87</b>	<b>1,306,181.08</b>	<b>38.6</b>	<b>2,081,590.92</b>

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 \$ 1,306,181.08  
 LESS PREVIOUS INVOICES \$ 1,172,179.21

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 134,001.87