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

SIGN:
REQ# 484759
PO# 873046

INVOICE#: 11329927
INVOICE DATE: 11/30/2024

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 230201
Los Ebanos Rd Project WA#1
(From: IH2 to FM 1016), PO#873046

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2024.						
Work Authorization #1 - Engineering services required EA Report, Public Involvement, Schematic Design, Hydrologic Map, and Hydrologic Model & Report						
10206-Determ. Of Local Costs vs State Cost/Feas. Stu	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	400,020.40		400,020.40	65.0	215,395.60
11004-Preliminary Compensable Utilities	54,000.00	35,100.00		35,100.00	65.0	18,900.00
11006-Office Surveys for Schematic (Prel. Ownership)	70,000.00	66,500.00	3,500.00	70,000.00	100.0	-
11007-Traffic Data Request per TxDOT	22,080.24	13,027.34	3,091.24	16,118.58	73.0	5,961.66
11008-Update Schematic	30,000.00	7,800.00		7,800.00	26.0	22,200.00
11009-Level of Service Analysis and Traffic Warrants	88,912.18	8,891.22		8,891.22	10.0	80,020.96
11070-Traffic Data Request per TxDOT /SUB	37,919.76	22,398.24	5,214.29	27,612.53	72.8	10,307.23
11090-Level of Service Analysis and Traffic Warrants	44,087.82			0.00	0.0	44,087.82
12001-Environmental Document	135,000.00	10,800.00		10,800.00	8.0	124,200.00
12002-Public Involvement for the Project Stakeholder	67,200.00	38,976.00		38,976.00	58.0	28,224.00
12003-Address or Hold 1 Public Hearing(PH)	27,000.00			0.00	0.0	27,000.00
12007-Archeological & Historical Research	56,816.50	4,545.32		4,545.32	8.0	52,271.18
12008-Eng/Pub Meetings	31,500.00	6,615.00		6,615.00	21.0	24,885.00
12009-Eng/Pub Hearing	22,500.00			0.00	0.0	22,500.00
12070-Archeological & Historical Research / SUB	33,183.50			0.00	0.0	33,183.50
15006-Field Surveys for Design and Construction	4,429.00	3,587.49		3,587.49	81.0	841.51
15007-Sub Surface Utility Engineering	66,500.00	13,300.00		13,300.00	20.0	53,200.00
15060-Field Surveys/ SUB	119,321.00	96,632.25		96,632.25	81.0	22,688.75
15070-Sub Surface Utilities / SUB	33,500.00			0.00	0.0	33,500.00
16101-Hydrological Drainage Map	50,000.00	33,000.00		33,000.00	66.0	17,000.00
16108-Hydrological Model & Report	140,000.00	49,000.00	7,000.00	56,000.00	40.0	84,000.00
Sub Total	1,794,366.00	855,193.26	18,805.53	873,998.79		920,367.21
TOTAL:	1,794,366.00	855,193.26	18,805.53	873,998.79	48.7	920,367.21

ORIGINAL CONTRACT SUM	$	1,794,366.00
CHANGE BY CHANGE ORDER	$	
CONTRACT SUM TO DATE	$	1,794,366.00
TOTAL COMPLETED TO DATE	$	873,998.79
LESS PREVIOUS INVOICES	$	855,193.26
CURRENT PAYMENT DUE	$	18,805.53

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY ng ON 12/2/24
GOODS/SERVICES RECEIVED BY Cesar Vallad ON 11/30/24

4-1315-431-00-123-154-0-841