

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

INVOICE #: 11329934
INVOICE DATE: 11/30/24

SIGN: *JAW*
 REQ# 245659
 PO# 700240

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

JOB: 120802
 Liberty Road Project
 WA#2 - PO #700240
 C-12-246-10-16

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|--|--------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of November 2024. | | | | | | |
| Work Authorization#2 - PS&E, ROW Mapping and Surveying | | | | | | |
| 13002-ROW Mapping | 25,200.00 | 25,200.00 | | 25,200.00 | 100.0 | |
| 13020-ROW Map/Sub | 134,400.00 | 134,400.00 | | 134,400.00 | 100.0 | |
| 15001-Field Survey | 68,560.00 | 68,560.00 | | 68,560.00 | 100.0 | |
| 15010-Field Srvy/Sub | 113,840.00 | 113,840.00 | | 113,840.00 | 100.0 | |
| 16001-Geometric Dsgn | 765,800.00 | 765,800.00 | | 765,800.00 | 100.0 | |
| 16006-Plans to TxDot | 135,000.00 | 121,500.00 | 6,750.00 | 128,250.00 | 95.0 | 6,750.00 |
| 16107-Drnage Dsgn Rd | 54,000.00 | 54,000.00 | | 54,000.00 | 100.0 | |
| 16308-Permitted Utili | 45,000.00 | 45,000.00 | | 45,000.00 | 100.0 | |
| TOTALS: | 1,341,800.00 | 1,328,300.00 | 6,750.00 | 1,335,050.00 | 99.5 | 6,750.00 |

ORIGINAL CONTRACT SUM \$ 1,341,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,341,800.00
 TOTAL COMPLETED TO DATE \$ 1,335,050.00
 LESS PREVIOUS INVOICES \$ 1,328,300.00

 CURRENT PAYMENT DUE \$ 6,750.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY *Rg* ON 12/2/24
 GOODS/SERVICES RECEIVED BY *Chris Villard* ON 11/30/24

4- 1315-431-00-123-136-0-7211841