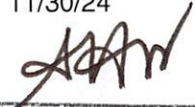


**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11329935  
**INVOICE DATE:** 11/30/24

**SIGN:**   
**REQ#** 478675  
**PO#** 869845

**BILL TO: 08**

Hidalgo County Pct. #3  
 724 N. Breyfogle  
 Mission, TX 78572

**JOB: 120806**

Liberty Road Project WA#6  
 (From: Mile 3 N to FM 2221)  
 PO#868845

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2024.						
Work Authorization No. 6 - PS&E, ROW Mapping, Design Surveying, and Utility Coordination for the Liberty Road Project.						
12001-Re-Eval of EA	45,000.00	45,000.00		45,000.00	100.0	
16004-PS&E Roadway	160,000.00	152,000.00	8,000.00	160,000.00	100.0	
16404-Local Let/Bid	102,000.00	86,700.00	5,100.00	91,800.00	90.0	10,200.00
32001-Const. Mgmt	189,000.00		23,625.00	23,625.00	12.5	165,375.00
<b>TOTALS:</b>	<b>496,000.00</b>	<b>283,700.00</b>	<b>36,725.00</b>	<b>320,425.00</b>	<b>64.6</b>	<b>175,575.00</b>

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	320,425.00
LESS PREVIOUS INVOICES	\$	283,700.00
CURRENT PAYMENT DUE	\$	36,725.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY MS ON 12/2/24  
 GOODS/SERVICES RECEIVED BY Car. Veltail ON 11/23/24

4-135-431-00-123-136-0-72188