

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

SIGN: _____
 REQ# 489709
 PO# 8973046

INVOICE#: 11330022
INVOICE DATE: 3/31/2025

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 March 2025.						
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. St	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	455,407.84	6,154.16	461,562.00	75.0	153,854.00
11004-Preliminary Compensable Utilities	54,000.00	48,600.00		48,600.00	90.0	5,400.00
11006-Office Surveys for Schematic (PreI. Ownership	70,000.00	70,000.00		70,000.00	100.0	-
11007-Traffic Data Request per TxDOT	22,080.24	16,118.58		16,118.58	73.0	5,961.66
11008-Update Schematic	30,000.00	10,500.00		10,500.00	35.0	19,500.00
11009-Level of Service Analysis and Traffic Warrant	88,912.18	17,782.44		17,782.44	20.0	71,129.74
11070-Traffic Data Request per TxDOT /SUB	37,919.76	27,612.53		27,612.53	72.8	10,307.23
11090-Level of Service Analysis and Traffic Warrant	44,087.82			0.00	0.0	44,087.82
12001-Environmental Document	135,000.00	16,200.00	2,700.00	18,900.00	14.0	116,100.00
12002-Public Involvement for the Project Stakeholde	67,200.00	50,400.00		50,400.00	75.0	16,800.00
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	6,249.82	1,704.49	7,954.31	14.0	48,862.19
12008-Eng/Pub Meetings	31,500.00	7,245.00		7,245.00	23.0	24,255.00
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	3,764.65		3,764.65	85.0	664.35
15007-Sub Surface Utility Engineering	66,500.00	23,275.00	9,975.00	33,250.00	50.0	33,250.00
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		6,000.00	6,000.00	17.9	27,500.00
16101-Hydrological Drainage Map	50,000.00	37,500.00		37,500.00	75.0	12,500.00
16108-Hydrological Model & Report	140,000.00	56,000.00		56,000.00	40.0	84,000.00
Sub Total	1,794,366.00	988,288.11	26,533.65	1,014,821.76		779,544.24
TOTAL:	1,794,366.00	988,288.11	26,533.65	1,014,821.76	56.6	779,544.24

ORIGINAL CONTRACT SUM	\$	1,794,366.00
CHANGE BY CHANGE ORDER	\$	
CONTRACT SUM TO DATE	\$	1,794,366.00
TOTAL COMPLETED TO DATE	\$	1,014,821.76
LESS PREVIOUS INVOICES	\$	988,288.11
CURRENT PAYMENT DUE	\$	26,533.65


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY Asa ON 4/18/25
 GOODS/SERVICES RECEIVED BY Conn Valdez ON 3/1-31/25
 5-1355-436-00-123-154-0-841