

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

INVOICE#: 11328269
INVOICE DATE: 8/31/2020

SIGN: _____
REQ# _____
PO# 772041

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

JOB: 151803
Veterans Blvd. WA#3
PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2020.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	5,850.00		5,850.00	90.0	650.00
13020-ROW Mapping/SUB	32,500.00	29,250.00		29,250.00	90.0	3,250.00
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
16250-Signal Design/SUB	122,000.00	122,000.00		122,000.00	100.0	-
32001-Const. Mgmt	189,000.00	189,000.00		189,000.00	100.0	-
60001-ROW Admin. Acquisitions	505,750.00	440,002.50	15,172.50	455,175.00	90.0	50,575.00
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	20,750.00		20,750.00	97.6	500.00
60004-Appraisal Review	12,750.00	10,800.00		10,800.00	84.7	1,950.00
60005-Parcel Negotiation	297,500.00	227,500.00	3,500.00	231,000.00	77.6	66,500.00
60006-Closing Services	17,000.00	4,200.00	1,000.00	5,200.00	30.6	11,800.00
60030-Appraisal Services/SUB	212,500.00	207,500.00		207,500.00	97.6	5,000.00
60040-Appraisal Review/SUB	55,250.00	46,800.00		46,800.00	84.7	8,450.00
60101-Comp. Utility Management	162,000.00	137,700.00		137,700.00	85.0	24,300.00
Sub Total	1,718,000.00	1,524,812.50	19,672.50	1,544,485.00		173,515.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16403-AGUA SUD Coord.	143,995.00	95,036.14		95,036.14	66.0	48,958.86
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.00	0.00		0.00	0.0	45,005.00
Sub Total	0.00	-93,963.86	0.00	-93,963.86		93,963.86
TOTAL:	1,718,000.00	1,430,848.64	19,672.50	1,450,521.14	84.4	267,478.86

ORIGINAL CONTRACT SUM \$ 1,718,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,718,000.00
TOTAL COMPLETED TO DATE \$ 1,450,521.14
LESS PREVIOUS INVOICES \$ 1,430,848.64
CURRENT PAYMENT DUE \$ 19,672.50


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
 ON 9/3/2020
GOODS/SERVICES RECEIVED BY
Con Blue ON 8/31/2020
0-1315-431-00-123-107-0-710