

L & G Consulting Engineers Inc SIGN: _____
2100 W. Expressway 83 REQ# 403715
Mercedes, TX 78570 PO# 806793
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329061

INVOICE DATE: 8/31/2022

BILL TO:

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

JOB: 151902

FM 676 (Mile 5) WA#2
 Limits: SH 107 to Taylor Rd
 PO #806793

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of Aug 2022.						
Work Authorization #2 - Engineering services for the Right-of-Way Acquisiton for 154 parcels, Compensable Utility Mangement and Construction Management						
32001-Construction Management	192,000.00	192,000.00		192,000.00	100.0	-
60001-ROW Admin Aqu	1,078,000.00	1,078,000.00		1,078,000.00	100.0	-
60002-Title Services	184,800.00	181,200.00		181,200.00	98.1	3,600.00
60003-Appraisal Serv	77,000.00	77,000.00		77,000.00	100.0	-
60004-Appraisal Revw	23,100.00	22,950.00		22,950.00	99.4	150.00
60005-Parcel Negotia	539,000.00	532,700.00	2,800.00	535,500.00	99.4	3,500.00
60006-Closing Servic	46,200.00	45,900.00	300.00	46,200.00	100.0	-
60030-Aprs1 Srv/SUB	346,500.00	346,500.00		346,500.00	100.0	-
60040-Aprs1 Rvw/SUB	100,100.00	99,450.00		99,450.00	99.4	650.00
60101-Comp Utily Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,764,700.00	3,100.00	2,767,800.00		7,900.00
Supplemental #1 to Work Authorization #2 - To provide Management services related to Right-of-Way Contract Management, Provide Management Services related to develop the revisions of the AFA with TxDOT, Acquisition Management Services related to relocate all of the homes and business within the proposed ROW taking, Acquisition and Management services related to the reduction of 32 parcels, reduce fee for Compensable Utility Management for acquisition of property rights to be performed by TxDOT and Reduce fees for Construction Management as per service to be performed by TxDOT.						
16403-ROW Contract Mgmt	120,000.00	114,000.00	1,200.00	115,200.00	96.0	4,800.00
32001-Construction Management	-192,000.00	-192,000.00		-192,000.00	100.0	-
32004-Management Services	90,000.00	85,500.00	900.00	86,400.00	96.0	3,600.00
60001-ROW Admin Aqu	-161,000.00	-161,000.00		-161,000.00	100.0	-
60002-Title Services	-27,600.00	-27,600.00		-27,600.00	100.0	-
60003-Appraisal Serv	-11,500.00	-11,500.00		-11,500.00	100.0	-
60004-Appraisal Revw	-3,450.00	-3,450.00		-3,450.00	100.0	-
60005-Parcel Negotia	-80,500.00	-80,500.00		-80,500.00	100.0	-
60006-Closing Servic	-6,900.00	-6,900.00		-6,900.00	100.0	-
60030-Aprs1 Srv/SUB	-51,750.00	-51,750.00		-51,750.00	100.0	-
60040-Aprs1 Rvw/SUB	-14,950.00	-14,950.00		-14,950.00	100.0	-
60008-Relocation Services	105,000.00	99,750.00	5,250.00	105,000.00	100.0	-
60009-Mngmnt of TxDOT Acq. Services	162,650.00	162,650.00		162,650.00	100.0	-
60101-Comp Utily Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utily Mgt	100,000.00	100,000.00		100,000.00	100.0	-
Sub Total	-161,000.00	-176,750.00	7,350.00	-169,400.00		8,400.00
TOTAL:	2,614,700.00	2,587,950.00	10,450.00	2,598,400.00	99.4	16,300.00

INVOICE RECEIVED BY CS ON 9/2/22

GOODS/SERVICES RECEIVED BY Conn Velland ON 8/1-30/22
2-1315-431-00-123-131-0-
841

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 2,775,700.00
CHANGE BY CHANGE ORDER	\$ -161,000.00
CONTRACT SUM TO DATE	\$ 2,614,700.00
TOTAL COMPLETED TO DATE	\$ 2,598,400.00
LESS PREVIOUS INVOICES	\$ 2,587,950.00
CURRENT PAYMENT DUE	\$ 10,450.00

FOR SIGN: _____
BY: _____
DATE: _____

GOODS RECEIVED BY _____ ON _____
INVOICE RECEIVED BY _____ ON _____