

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

INVOICE#: 11329055
INVOICE DATE: 8/31/2022

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 171102
Mile 6 Project (Mile 9 to Mile 11
WA#2 - PO#779197

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2022.						
Work Authorization #2 - ROW Mapping, ROW Acquisition, Utility Management						
13002-ROW Mapping	10,050.00	10,050.00		10,050.00	100.0	-
13020-ROW Mappint/SUB	35,750.00	35,750.00		35,750.00	100.0	-
15006-Field Surveys	5,218.00	5,218.00		5,218.00	100.0	-
15060-Field Surveys / SUB	6,782.00	6,782.00		6,782.00	100.0	-
60001-ROW Admin. Acquisitions	64,020.00	64,020.00		64,020.00	100.0	-
60002-Title Services	22,200.00	22,200.00		22,200.00	100.0	-
60003-Appraisal Services	9,250.00	9,250.00		9,250.00	100.0	-
60004-Appriasal Review	7,400.00	7,400.00		7,400.00	100.0	-
60006-Closing Services	9,250.00	9,250.00		9,250.00	100.0	-
60007-Title Services	6,600.00	6,600.00		6,600.00	100.0	-
60008-Appraisal Services	2,750.00	2,750.00		2,750.00	100.0	-
60009-Appriasal Review	2,200.00	2,200.00		2,200.00	100.0	-
60011-Parcel Negot	44,000.00	44,000.00		44,000.00	100.0	-
60012-Closing Services	2,530.00	2,530.00		2,530.00	100.0	-
60030-Appraisal Services/SUB	83,250.00	83,250.00		83,250.00	100.0	-
60040-Appraisl Review/SUB	16,650.00	16,650.00		16,650.00	100.0	-
60080-Appraisal Services/SUB	24,750.00	24,750.00		24,750.00	100.0	-
60090-Appraisl Review/SUB	4,950.00	4,950.00		4,950.00	100.0	-
60100-Comp. Utility Management	100,000.00	100,000.00		100,000.00	100.0	-
Sub Total	457,600.00	457,600.00	0.00	457,600.00		-
Supplemental #1 to Work Authorization #2 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
11003-PS&E Development	80,000.00	80,000.00		80,000.00	100.0	-
15006-Field Surveys	5,687.00	5,687.00		5,687.00	100.0	-
15060-Field Surveys/SUB	11,313.00	11,313.00		11,313.00	100.0	-
15070-Sub-Surface Utility Engineering	5,000.00	5,000.00		5,000.00	100.0	-
16205-Signal Design	30,651.51	30,651.51		30,651.51	100.0	-
16250-Signal Design/SUB	3,707.49	3,707.49		3,707.49	100.0	-
60002-Title Services	-10,800.00	-10,800.00		-10,800.00	100.0	-
60003-Appraisal Services	-4,500.00	-4,500.00		-4,500.00	100.0	-
60004-Appraisal Review	-3,600.00	-3,600.00		-3,600.00	100.0	-
60006-Closing Services	-4,500.00	-4,500.00		-4,500.00	100.0	-
60030-Appraisal Services/SUB	-40,500.00	-40,500.00		-40,500.00	100.0	-
60040-Appriasal Review/SUB	-8,100.00	-8,100.00		-8,100.00	100.0	-
Sub Total	64,359.00	64,359.00	0.00	64,359.00		-

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DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #2 to Work Authorization #2 - Survey work needed for additional Metes and Bounds descriptions and Parcel Sketches for Parcels 13 and 14 due to error from previous consultant.						
13002-ROW Map	7,000.00	7,000.00		7,000.00	100.0	-
13020-ROW Map/SUB	7,000.00	7,000.00		7,000.00	100.0	-
Sub Total	14,000.00	14,000.00	0.00	14,000.00	100.0	-
Supplemental #3 to Work Authorization #2 - To provide Engineering Construction Management						
32001- Construction Management	151,204.04	125,499.35	25,704.69	151,204.04	100.0	-
Sub Total	151,204.04	125,499.35	25,704.69	151,204.04		-
TOTAL:	687,163.04	661,458.35	25,704.69	687,163.04	100.0	0.00

ORIGINAL CONTRACT SUM	\$	457,600.00
CHANGE BY CHANGE ORDER	\$	229,563.04
CONTRACT SUM TO DATE	\$	687,163.04
TOTAL COMPLETED TO DATE	\$	687,163.04
LESS PREVIOUS INVOICES	\$	661,458.35
CURRENT PAYMENT DUE	\$	25,704.69



PROJECT MANAGER'S SIGNATURE

