

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11329426

INVOICE DATE: 5/31/2023

BILL TO: 34

Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 180502

Mile 6 WA#2 - PO#815794
(From: Mile 14 1/2 to SH 107)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2023						
Work Authorization #2 - Engineering services for 19 Parcels including Right-of-Way Acquisition and Compensable Utility Management						
13002-ROW Mapping	30,185.43	30,185.43		30,185.43	100.0	-
13020-ROW Map/SUB	57,000.00	57,000.00		57,000.00	100.0	-
16403-Project Management	30,700.50	29,472.48		29,472.48	96.0	1,228.02
60001-ROW Admin Aquil	95,000.00	95,000.00		95,000.00	100.0	-
60002-Title Services	39,900.00	39,900.00		39,900.00	100.0	-
60003-Appraisal Serv	19,000.00	19,000.00		19,000.00	100.0	-
60004-Appraisal Revw	4,750.00	4,750.00		4,750.00	100.0	-
60005-Parcel Negotia	61,750.00	48,450.00	2,800.00	51,250.00	83.0	10,500.00
60006-Closing Servic	5,700.00		1,200.00	1,200.00	21.1	4,500.00
60030-Aprs1 Srv/SUB	42,750.00	42,750.00		42,750.00	100.0	-
60040-Aprs1 Rvw/SUB	12,350.00	12,350.00		12,350.00	100.0	-
60100-Comp Utily Mgt	35,685.33	35,685.33		35,685.33	100.0	-
Sub Total	434,771.26	414,543.24	4,000.00	418,543.24		16,228.02
Supplemental #1 to Work Authorization #2 - For the completion of the ROW Map for 51 parcels out of an estimated 70 parcels and 10 Easements. ROW Acquisition for 51 Parcels and ROW Acquisition for 10 Easements and Management for the adjustment of the compensable utilities for the project.						
13002-ROW Mapping	77,000.00	73,150.00		73,150.00	95.0	3,850.00
13020-ROW Map/SUB	153,000.00	121,500.00		121,500.00	79.4	31,500.00
16107-Coordination with TxDOT	130,000.00	117,000.00		117,000.00	90.0	13,000.00
16108-Hyrdologic Model and Report	75,000.00	75,000.00		75,000.00	100.0	-
16403-Project Management	152,840.00	137,556.00		137,556.00	90.0	15,284.00
60001-ROW Admin Aquil	305,000.00	268,400.00	6,100.00	274,500.00	90.0	30,500.00
60002-Title Services	128,100.00	63,000.00		63,000.00	49.2	65,100.00
60003-Appraisal Serv	83,500.00	11,000.00	5,000.00	16,000.00	19.2	67,500.00
60004-Appraisal Revw	21,750.00			0.00	0.0	21,750.00
60005-Parcel Negotia	198,250.00			0.00	0.0	198,250.00
60006-Closing Servic	18,300.00			0.00	0.0	18,300.00
60030-Aprs1 Srv/SUB	114,750.00	24,750.00	11,250.00	36,000.00	31.4	78,750.00
60040-Aprs1 Rvw/SUB	33,150.00			0.00	0.0	33,150.00
60100-Comp Utily Mgt	150,000.00	111,000.00	4,500.00	115,500.00	77.0	34,500.00
Sub Total	1,640,640.00	1,002,356.00	26,850.00	1,029,206.00		611,434.00
TOTAL:	2,075,411.26	1,416,899.24	30,850.00	1,447,749.24	69.8	627,662.02

ORIGINAL CONTRACT SUM	\$	434,771.26
CHANGE BY CHANGE ORDER	\$	1,640,640.00
CONTRACT SUM TO DATE	\$	2,075,411.26
TOTAL COMPLETED TO DATE	\$	1,447,749.24
LESS PREVIOUS INVOICES	\$	1,416,899.24
CURRENT PAYMENT DUE	\$	30,850.00


PROJECT MANAGER'S SIGNATURE