

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

INVOICE#: 11329533

INVOICE DATE: 8/31/2023

SIGN: *[Signature]*
 REO# 36220 + 478684
 PO# 772041 + 868501

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

JOB: 151803
 Veterans Blvd. WA#3
 PO# 772041, Suppl. #3 (PO# 868501)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2023.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mapping/SUB	32,500.00	32,500.00		32,500.00	100.0	-
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	505,750.00		505,750.00	100.0	-
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	21,000.00		21,000.00	98.8	250.00
60004-Appraisal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Negotiation	297,500.00	283,500.00		283,500.00	95.3	14,000.00
60006-Closing Services	17,000.00	13,800.00		13,800.00	81.2	3,200.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisal Review/SUB	55,250.00	54,600.00		54,600.00	98.8	650.00
60101-Comp. Utility Management	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,718,000.00	1,696,710.00	0.00	1,696,710.00		21,290.00
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.	143,994.15	143,994.15		143,994.15	100.0	-
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	0.00		0.00	0.0	45,005.85
Sub Total	0.00	-45,005.85	0.00	-45,005.85		45,005.85

ENTERED
 SEP 05 2023

INVOICE RECEIVED BY CNSD ON 9/5/23
 GOODS/SERVICES RECEIVED BY Cora Villar ON 8/13/23
 3-1315-431-100-123-107-12/1841

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Mission, TX 78572

JOB: 151803
Veterans Blvd. WA#3
PO# 772041

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #3 to Work Authorization #3 (PO# 868501)- Engineering services for Re-Evaluation of EA Report, Additional ROW Acquisition Costs, Relocation, Project Management & Coordination of letting the project.						
12001-Re-Evaluation of EA	60,000.00		3,000.00	3,000.00	5.0	57,000.00
16403-Project Management	120,000.00		42,000.00	42,000.00	35.0	78,000.00
16404-Coordination for Letting	80,000.00		32,000.00	32,000.00	40.0	48,000.00
60001-ROW Admin. Acquisitions	17,800.00			0.00	0.0	17,800.00
60002-Title Services	8,400.00			0.00	0.0	8,400.00
60003-Appraisal Services	4,000.00			0.00	0.0	4,000.00
60004-Appriaisal Review	1,600.00			0.00	0.0	1,600.00
60005-Parcel Neotiation	20,000.00			0.00	0.0	20,000.00
60006-Closing Services	1,200.00			0.00	0.0	1,200.00
60007-Relocation	45,000.00		40,500.00	40,500.00	90.0	4,500.00
60030-Appraisal Services/SUB	9,000.00			0.00	0.0	9,000.00
60040-Appraisl Review/SUB	2,600.00			0.00	0.0	2,600.00
Sub Total	369,600.00	0.00	117,500.00	117,500.00		252,100.00
TOTAL:	2,087,600.00	1,651,704.15	117,500.00	1,769,204.15	84.7	318,395.85

ORIGINAL CONTRACT SUM	\$ 1,718,000.00
CHANGE BY CHANGE ORDER	\$ 369,600.00
CONTRACT SUM TO DATE	\$ 2,087,600.00
TOTAL COMPLETED TO DATE	\$ 1,769,204.15
LESS PREVIOUS INVOICES	\$ 1,651,704.15
CURRENT PAYMENT DUE	\$ 117,500.00


PROJECT MANAGER'S SIGNATURE

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