

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

SIGN:

REF:

PO#:

*AAW*  
36320 - 478684  
77041 + 868501

INVOICE#: 11329919

INVOICE DATE: 11/30/2024

**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
<b>Engineering services for the month of November 2024.</b>						
<b>Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management</b>						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mappint/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-Appriasal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Negotiations	297,500.00	292,600.00	700.00	293,300.00	98.6	4,200.00
60006-Closing Services	17,000.00	16,200.00	200.00	16,400.00	96.5	600.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisl 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	1,708,210.00	900.00	1,709,110.00		8,890.00
<b>Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&amp;E and Reduce ROW Re-Appraisals/Reviews</b>						
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		-
<b>Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System &amp; Utilities with AGUA SUD</b>						
16307-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	5,625.73		5,625.73	12.5	39,380.12
Sub Total	0.00	-39,380.12	0.00	-39,380.12		39,380.12

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

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	60,000.00		60,000.00	100.0	-
16403-Project Management	120,000.00	108,000.00		108,000.00	90.0	12,000.00
16404-Coordination for Letting	80,000.00	56,000.00	8,000.00	64,000.00	80.0	16,000.00
60001-ROW Admin. Acquisitions	17,800.00	16,020.00		16,020.00	90.0	1,780.00
60002-Title Services	8,400.00	4,200.00		4,200.00	50.0	4,200.00
60003-Appraisal Services	4,000.00	2,000.00		2,000.00	50.0	2,000.00
60004-Appiasal Review	1,600.00	800.00		800.00	50.0	800.00
60005-Parcel Negotiations	20,000.00	14,000.00		14,000.00	70.0	6,000.00
60006-Closing Services	1,200.00	600.00		600.00	50.0	600.00
60007-Relocation	45,000.00	44,100.00		44,100.00	98.0	900.00
60030-Appraisal Services/SUB	9,000.00	4,500.00		4,500.00	50.0	4,500.00
60040-Appraisl Review/SUB	2,600.00	1,300.00		1,300.00	50.0	1,300.00
Sub Total	369,600.00	311,520.00	8,000.00	319,520.00		50,080.00
Supplemental #4 to Work Authorization #3 (PO# 872309)- Engineering work for the Management and Inspection of Asbestos Containing Material (ACM) and Lead Base Paint (LBP) for a residential Structure.						
12001-Asbestos Containing Material Mngmnt.	22,505.00	22,505.00		22,505.00	100.0	-
16403-Project Management	17,540.00	17,540.00		17,540.00	100.0	-
Sub Total	40,045.00	40,045.00	0.00	40,045.00		-
<b>TOTAL:</b>	<b>2,127,645.00</b>	<b>2,020,394.88</b>	<b>8,900.00</b>	<b>2,029,294.88</b>	<b>95.4</b>	<b>98,350.12</b>

ORIGINAL CONTRACT SUM \$ 1,718,000.00  
CHANGE BY CHANGE ORDER \$ 409,645.00  
CONTRACT SUM TO DATE \$ 2,127,645.00  
TOTAL COMPLETED TO DATE \$ 2,029,294.88  
LESS PREVIOUS INVOICES \$ 2,020,394.88  
CURRENT PAYMENT DUE \$ 8,900.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY nsd ON 12/2/24  
GOODS/SERVICES RECEIVED BY Conn Videll ON 11/1-30/24

4-1315-431-00-123-107-0-841