


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

**INVOICE #:** 11328442  
**INVOICE DATE:** 12/31/20

**SIGN:**   
**REQ#** 284072  
**PO#** 735736 *7/16/20*  
*24% City*

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

**JOB:** 120804  
 Liberty Road Project WA#4  
 From: Mile 3 Rd to FM 2221 *Ph II*  
 PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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Engineering services for the month of December 2020.

Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management

60001-ROW Acq. Admin	279,650.00	237,702.50	13,982.50	251,685.00	90.0	27,965.00
60002-Title Services	28,200.00	25,200.00		25,200.00	89.4	3,000.00
60003-Appraisal Srv	39,250.00	20,000.00		20,000.00	51.0	19,250.00
60004-Appraisal Revw	11,600.00	5,550.00		5,550.00	47.8	6,050.00
60005-Parcel Negotia	164,500.00	102,900.00	2,100.00	105,000.00	63.8	59,500.00
60006-Closing Servic	9,400.00	600.00	600.00	1,200.00	12.8	8,200.00
60007-Relocation	22,400.00	22,400.00		22,400.00	100.0	
60030-Appr. Ser/SUB	90,000.00	90,000.00		90,000.00	100.0	
60040-App Revw/SUB	26,000.00	24,050.00		24,050.00	92.5	1,950.00
60100-Comp Utlty Mgm	150,000.00	132,000.00		132,000.00	88.0	18,000.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>660,402.50</b>	<b>16,682.50</b>	<b>677,085.00</b>	<b>82.5</b>	<b>143,915.00</b>


ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	677,085.00
LESS PREVIOUS INVOICES	\$	660,402.50
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>16,682.50</b>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY JS ON 1/5/2021  
 GOODS/SERVICES RECEIVED BY KB ON 12/1-31/2021  
 0-1315-431-00-123-136-0-710

**L & G Consulting Engineers Inc**  
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**INVOICE#:** 11328418  
**INVOICE DATE:** 12/31/2020

**SIGN:**   
**REQ#** 288271  
**PO#** 735526

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

**JOB:** 120803  
 Liberty Road Project WA#3 *PAI*  
 PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of December 2020.</b>						
<b>Work Authorization #3 - Preparation for the PS&amp;E, ROW Mapping, Field Surveying and ROW Acquisition Services</b>						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	302,400.00		302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,555.86		24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mrk	60,480.00	60,480.00		60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	60,480.00		60,480.00	100.0	-
16304-Irrigation	60,480.00	60,480.00		60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	60,480.00		60,480.00	100.0	-
16308-Permitted Utili	43,200.00	41,040.00	1,296.00	42,336.00	98.0	864.00
17002-Brdg & Siphon	135,000.00	135,000.00		135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	135,660.00		135,660.00	95.0	7,140.00
60002-Title Services	14,400.00	13,800.00		13,800.00	95.8	600.00
60003-Appraisal Serv	12,000.00	10,500.00		10,500.00	87.5	1,500.00
60004-Appraisal Rewv	3,600.00	3,150.00		3,150.00	87.5	450.00
60005-Parcel Negotia	84,000.00	78,400.00	700.00	79,100.00	94.2	4,900.00
60006-Closing Servic	4,800.00	4,000.00	200.00	4,200.00	87.5	600.00
60030-Aprsl Srv/SUB	54,000.00	47,250.00		47,250.00	87.5	6,750.00
60040-Aprsl Rvw/SUB	15,600.00	13,650.00		13,650.00	87.5	1,950.00
60100-Comp Utlly Mgt	162,000.00	157,140.00	1,620.00	158,760.00	98.0	3,240.00
Sub Total	1,797,300.00	1,765,490.00	3,816.00	1,769,306.00		27,994.00

<b>Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation &amp; PS&amp;E of Siphon</b>						
12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

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Mission, TX 78572

**JOB:** 120803  
Liberty Road Project WA#3  
PO#735526

Supplemental #2 to Work Authorization #3 - Environmental & PS&E Revisions for Requested Design Change					
12001-EA Reports	-7,112.85	-7,112.85	-7,112.85	100.0	-
15007-Sub-Surface Utility Engineering	25,000.00	25,000.00	25,000.00	100.0	-
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-
16007-Redesign Intersection	23,690.63	23,690.63	23,690.63	100.0	-
16004-Roadway Design	-57,635.28	-57,635.28	-57,635.28	100.0	-
16309-Coord w/HCID#6 and Penitas	-5,466.50	-5,466.50	-5,466.50	100.0	-
	0.00	0.00	0.00		0.00
<b>TOTAL:</b>	<u>1,889,452.82</u>	<u>1,857,642.82</u>	<u>3,816.00</u>	<u>1,861,458.82</u>	<u>98.5</u>

ORIGINAL CONTRACT SUM	\$	1,797,300.00
CHANGE BY CHANGE ORDER	\$	92,152.82
CONTRACT SUM TO DATE	\$	1,889,452.82
TOTAL COMPLETED TO DATE	\$	1,861,458.82
LESS PREVIOUS INVOICES	\$	1,857,642.82
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>3,816.00</b>

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
YHW ON 1/5/2021  
GOODS/SERVICES RECEIVED BY  
RSB ON 12/31/2020

0-1315-431-00-123-128-0-841