

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

INVOICE #: 11328157
INVOICE DATE: 05/31/20

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

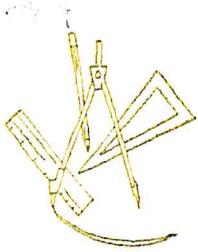
JOB: 180502

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of May 2020.						
Work Authorization#2 - Engineering services for 19 Parcels including Right-of-Way map, Right-of-Way Acquisition and Compensable Utility Management						
13002-ROW Mapping	30,185.43		2,112.98	2,112.98	7.0	28,072.45
13020-ROW Map/Sub	57,000.00				0.0	57,000.00
16403-Project Mngmnt	30,700.50		2,149.04	2,149.04	7.0	28,551.46
60001-Row Acq. Admin	95,000.00		9,500.00	9,500.00	10.0	85,500.00
60002-Title Services	39,900.00				0.0	39,900.00
60003-Appraisal Srv	19,000.00				0.0	19,000.00
60004-Appraisal Rvw	4,750.00				0.0	4,750.00
60005-Parcel Negotia	61,750.00				0.0	61,750.00
60006-Closing Servic	5,700.00				0.0	5,700.00
60030-Aprsl Srv/SUB	42,750.00				0.0	42,750.00
60040-Aprsl Rvw/SUB	12,350.00				0.0	12,350.00
60100-Comp Utly Mgmnt	35,685.33		3,568.53	3,568.53	10.0	32,116.80
TOTALS:	434,771.26	0.00	17,330.55	17,330.55	4.0	417,440.71

ORIGINAL CONTRACT SUM	\$	434,771.26
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	434,771.26
TOTAL COMPLETED TO DATE	\$	17,330.55
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	17,330.55


 PROJECT MANAGER'S SIGNATURE



June 1, 2020

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Amy Saenz-Smith or Erica Espinoza
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 6 Project – WA#2
Limits: Mile 14 1/2 to SH 107
PO#815794 - L&G Project#180502

Dear Commissioner Fuentes:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of May 2020.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

Work Authorization#2 – Engineering services for 19 Parcels including Right-of-Way map, Right-of-Way Acquisition and Compensable Utility Management

		% Complete
FC 13002 ~ RIGHT-of-WAY MAP		
Contract has been generated with Sub Quintanilla Headley & Associates (QHA) and scope of services was identified. Quintanilla Headley & Associates was provided with a preliminary schematic for their reference.	L&G	7%
FC 13020 ~ RIGHT-of-WAY MAP / SUB		
This task has not begun	QHA	0%
FC 16403 ~ PROJECT MANAGEMENT		
Meetings with Commissioner and Staff have been attended and schedules coordinated with Subs.	L&G	7%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<ul style="list-style-type: none">• Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State	L&G	10%

<p>work hours with available personnel to answer questions about the project.</p> <ul style="list-style-type: none"> Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. 		
FC 60002 ~ TITLE SERVICES		
This task has not begun	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
This task has not begun	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
This task has not begun	L&G	0%
FC 60005 ~ PARCEL NEGOTIATION		
This task has not begun	L&G	0%
FC 60006 ~ CLOSING SERVICES		
This task has not begun	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
This task has not begun	LEONEL	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task has not begun	HLH	0%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G has identified all the compensable utility lines from the rail road commission and with field visits to the project site. L&G is coordinating with the surveyor to identify any compensable utility lines to ensure they are identified in the PS&E.	L&G	10%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

for Luana

Luana Gonzalez
Project Manager

