

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

INVOICE #: 11328447
INVOICE DATE: 01/08/21

BILL TO: 34

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

JOB: 180502

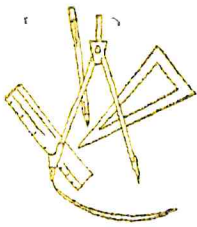
Mile 6 WA#2 - PO#815794
 (From: Mile 14 1/2 to SH 107)

<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 December 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	3,622.25		3,622.25	12.0	26,563.18
13020-ROW Map/Sub	57,000.00				0.0	57,000.00
16403-Project Mngmnt	30,700.50	7,675.13	1,535.02	9,210.15	30.0	21,490.35
60001-Row Acq. Admin	95,000.00	38,000.00	4,750.00	42,750.00	45.0	52,250.00
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	5,352.80		5,352.80	15.0	30,332.53
TOTALS:	434,771.26	54,650.18	6,285.02	60,935.20	14.0	373,836.06

ORIGINAL CONTRACT SUM \$ 434,771.26
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 434,771.26
 TOTAL COMPLETED TO DATE \$ 60,935.20
 LESS PREVIOUS INVOICES \$ 54,650.18

CURRENT PAYMENT DUE \$ 6,285.02


 PROJECT MANAGER'S SIGNATURE



January 4, 2021

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 December 2020.

The following is attached:

- L&G's 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 and is continuing to develop the Blue Line ROW Map.	L&G	12%
FC 13020 ~ RIGHT-of-WAY MAP / SUB		
This task has not begun	QHA	0%
FC 16403 ~ PROJECT MANAGEMENT		
Meetings with Commissioner, TxDOT and County Staff have been attended and schedules coordinated with Subs. A Virtual Public Meeting was held in November successfully.	L&G	30%

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 work hours with available personnel to answer questions about the project. 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. 	L&G	45%
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	15%

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 Gonzalez

Luana Gonzalez
Project Manager

