

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

**INVOICE#:** 11328501  
**INVOICE DATE:** 2/28/2021

**BILL TO:** 34  
Hidalgo County Pct. #1  
902 Joe Stephens  
Weslaco, TX 78599

**JOB:** 171102  
Mile 6 Project (Mile 9 to Mile 11  
WA#2 - PO#779197

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of February 2021.</b>						
Work Authorization #2 - ROW Mapping, ROW Acquisition, Utility Management						
13002-ROW Mapping	10,050.00	10,050.00		10,050.00	100.0	-
13020-ROW Mappint/SUB	35,750.00	35,750.00		35,750.00	100.0	-
15006-Field Surveys	5,218.00	5,218.00		5,218.00	100.0	-
15060-Field Surveys / SUB	6,782.00	6,782.00		6,782.00	100.0	-
60001-ROW Admin. Acquisitions	64,020.00	64,020.00		64,020.00	100.0	-
60002-Title Services	22,200.00	22,200.00		22,200.00	100.0	-
60003-Appraisal Services	9,250.00	8,500.00	750.00	9,250.00	100.0	-
60004-Appriasal Review	7,400.00	7,000.00	400.00	7,400.00	100.0	-
60006-Closing Services	9,250.00	9,250.00		9,250.00	100.0	-
60007-Title Services	6,600.00	4,197.60	2,402.40	6,600.00	100.0	-
60008-Appraisal Services	2,750.00	1,749.00	1,001.00	2,750.00	100.0	-
60009-Appriasal Review	2,200.00	1,399.20	800.80	2,200.00	100.0	-
60011-Parcel Negot	44,000.00	30,800.00	13,200.00	44,000.00	100.0	-
60012-Closing Services	2,530.00	690.00	1,840.00	2,530.00	100.0	-
60030-Appraisal Services/SUB	83,250.00	76,050.00	7,200.00	83,250.00	100.0	-
60040-Appraisl Review/SUB	16,650.00	15,750.00	900.00	16,650.00	100.0	-
60080-Appraisal Services/SUB	24,750.00	15,750.00	9,000.00	24,750.00	100.0	-
60090-Appraisl Review/SUB	4,950.00	3,150.00	1,800.00	4,950.00	100.0	-
60100-Comp. Utility Management	100,000.00	98,000.00	2,000.00	100,000.00	100.0	-
Sub Total	457,600.00	416,305.80	41,294.20	457,600.00		-
<b>Supplemental #1 to Work Authorization #2 - Additional Survey work, Signal Design Work PS&amp;E and Reduce ROW Re-Appraisals/Reviews</b>						
11003-PS&E Development	80,000.00	80,000.00		80,000.00	100.0	-
15006-Field Surveys	5,687.00	5,687.00		5,687.00	100.0	-
15060-Field Surveys/SUB	11,313.00	11,313.00		11,313.00	100.0	-
15070-Sub-Surface Utility Engineering	5,000.00	5,000.00		5,000.00	100.0	-
16205-Signal Design	30,651.51	30,651.51		30,651.51	100.0	-
16250-Signal Design/SUB	3,707.49	3,707.49		3,707.49	100.0	-
60002-Title Services	-10,800.00	-10,800.00		-10,800.00	100.0	-
60003-Appraisal Services	-4,500.00	-4,500.00		-4,500.00	100.0	-
60004-Appraisal Review	-3,600.00	-3,600.00		-3,600.00	100.0	-
60006-Closing Services	-4,500.00	-4,500.00		-4,500.00	100.0	-
60030-Appraisal Services/SUB	-40,500.00	-40,500.00		-40,500.00	100.0	-
60040-Appriasal Review/SUB	-8,100.00	-8,100.00		-8,100.00	100.0	-
Sub Total	64,359.00	64,359.00	0.00	64,359.00		-

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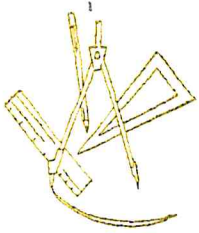
**BILL TO:** 34  
Hidalgo County Pct. #1  
902 Joe Stephens  
Weslaco, TX 78599

**JOB:** 171102  
Mile 6 Project (Mile 9 to Mile 11  
WA#2 - PO#779197

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #2 to Work Authorization #2 - Survey work needed for additional Metes and Bounds descriptions and Parcel Sketches for Parcels 13 and 14 due to error from previous consultant.						
13002-ROW Map	7,000.00	7,000.00		7,000.00	100.0	-
13020-ROW Map/SUB	7,000.00	7,000.00		7,000.00	100.0	-
Sub Total	14,000.00	14,000.00	0.00	14,000.00	100.0	-
Supplemental #3 to Work Authorization #2 - To provide Engineering Construction Management						
32001- Construction Management	151,204.04	52,921.41	7,560.21	60,481.62	40.0	90,722.42
Sub Total	151,204.04	52,921.41	7,560.21	60,481.62		90,722.42
<b>TOTAL:</b>	<b>687,163.04</b>	<b>547,586.21</b>	<b>48,854.41</b>	<b>596,440.62</b>	<b>86.8</b>	<b>90,722.42</b>

ORIGINAL CONTRACT SUM	\$	457,600.00
CHANGE BY CHANGE ORDER	\$	229,563.04
CONTRACT SUM TO DATE	\$	687,163.04
TOTAL COMPLETED TO DATE	\$	596,440.62
LESS PREVIOUS INVOICES	\$	547,586.21
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>48,854.41</b>

  
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PROJECT MANAGER'S SIGNATURE



March 1, 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 with Supplemental #1, #2 and #3**  
**Limits: Mile 9 to 0.30 mi. N. of Mile 11**  
**PO#779197 - L&G Project#171102**

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 February 2021.

The following is attached:

- L & G's Invoice
- Exhibit C – Work Schedule

## Work Authorization#2 – ROW Mapping, ROW Acquisition, Utility Management

		% Complete
<b>FC 13002 ~ ROW MAP</b>		
L&G has received and reviewed the ROW map as well as Field Notes and Parcel Sketches for the parcels along Mile 11. <b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13020 ~ ROW MAP / SUB</b>		
ROWSS has completed the ROW map for the parcels along Mile 11, including Parcel Sketches and Field Notes. They also revised five (5) additional Field notes and/or Plats in order to obtain release of easements from NAWSC. (Parcels 41, 44A, 44B, 44C and 67) <b>This task is now complete.</b>	<b>ROWSS</b>	<b>100%</b>
<b>FC 15006 ~ ADDITIONAL SURVEY WORK FOR RE-STAKING EXISTING PROPERTY ROW</b>		
L&G has reviewed and verified correctness of re-staking existing ROW for the entire project. <b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>

<b>FC 15060 ~ ADDITIONAL SURVEY WORK FOR RE-STAKING EXISTING PROPERTY ROW / SUB</b>		
ROWSS has recovered and re-staked ROW for the entire project. <b>This task is now complete.</b>	<b>ROWSS</b>	<b>100%</b>
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>• Project presence has been established at 900 S. Stewart Rd. in Mission, Texas 78572 @ L&amp;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.</li> <li>• 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.</li> <li>• 1 parcel remains to be acquired, a lien remains from IRS .</li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60007 ~ TITLE SERVICES (11 Parcels)</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60008 ~ APPRAISAL SERVICES (11 Parcels)</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60009 ~ APPRAISAL REVIEW (11 Parcels)</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60011 ~ PARCEL NEGOTIATIONS (11 Parcels)</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60012 ~ CLOSING SERVICES (11 Parcels)</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<b>This task is now complete.</b>	<b>PAS</b>	<b>100%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<b>This task is now complete.</b>	<b>HLH</b>	<b>100%</b>
<b>FC 60080 ~ APPRAISAL SERVICES / SUB (11 Parcels)</b>		
<b>This task is now complete.</b>	<b>PAS</b>	<b>100%</b>

<b>FC 60090 ~ APPRAISAL REVIEW / SUB (11 Parcels)</b>		
<b>This task is now complete.</b>	<b>HLH</b>	<b>100%</b>
<b>FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>

**Supplemental #1 to Work Authorization #2 – Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews**

		<b>% Complete</b>
<b>FC 11003 ~ PS&amp;E DEVELOPMENT</b>		
L&G has completed 100% PS&E and has submitted to TxDOT. <b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 15006 ~ FIELD SURVEYS</b>		
L&G has received data submitted by ROWSS and has evaluated for accuracy. <b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 15060 ~ FIELD SURVEYS /SUB</b>		
ROWSS has established secondary control. Field crews have completed Topography north of Mile 11 and have submitted to Project Manager. <b>This task is now complete.</b>	<b>ROWSS</b>	<b>100%</b>
<b>FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING / SUB</b>		
ROWSS has submitted all S.U.E. for the portion of Mile 6 from Mile 11 north to end of project. <b>This task is now complete.</b>	<b>ROWSS</b>	<b>100%</b>
<b>FC 16205 ~ SIGNAL DESIGN</b>		
ETSI (Sub) has completed with their signal designs under WA#1 and WA#2. L&G Engineering has reviewed and has been in coordination with ETSI for this work. <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16250 ~ SIGNAL DESIGN / SUB</b>		
ETSI (Sub) has completed with their signal designs under WA#1 and WA#2. <b>This task is complete.</b>	<b>ETSI</b>	<b>100%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>

<b>FC 60006 ~ CLOSING SERVICES</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60030 ~ APPRAISAL REVIEW / SUB</b>		
<b>This task is complete.</b>	<b>PAS</b>	<b>100%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<b>This task is complete.</b>	<b>HLH</b>	<b>100%</b>

**Supplemental #2 to Work Authorization #2 – Survey work needed for additional Metes and Bounds descriptions and Parcel Sketches for Parcels 13 and 14 due to error from previous consultant.**

		<b>% Complete</b>
<b>FC 13002 ~ ROW MAP</b>		
<b>This task is now complete.</b> L&G has received all signed and sealed Parcel sketches and Metes and Bounds for Parcels 13 and 14 and has forwarded for re-appraisals.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13020 ~ ROW MAP / SUB</b>		
<b>This task is now complete.</b> ROWSS has submitted signed and sealed Parcel sketches and Metes and bounds for Parcels 13 and 14.	<b>ROWSS</b>	<b>100%</b>

**Supplemental #3 to Work Authorization #2 – To provide Engineering Construction Management**

		<b>% Complete</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
L&G continues to coordinate with SAMES CEI representatives, Ricardo Leal and Even Gonzales, on progress of work. L&G continues to respond to several RFI's and construction issues. As of December 2020, the project was 40.00% complete (dollars paid to date). Currently the contractor continues working on roadway items.	<b>L&amp;G</b>	<b>40%</b>

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

Sincerely,

  
Luana Gonzalez  
Project Manager

