

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

**INVOICE #: 11328711**  
**INVOICE DATE: 09/30/21**

**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 September 2021.						
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	9,055.63	9,055.63	18,111.26	60.0	12,074.17
13020-ROW Map/Sub	57,000.00	17,100.00	17,100.00	34,200.00	60.0	22,800.00
16403-Project Mngmnt	30,700.50	12,280.20	6,140.10	18,420.30	60.0	12,280.20
60001-Row Acq. Admin	95,000.00	57,000.00	14,250.00	71,250.00	75.0	23,750.00
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-Aprs1 Srv/SUB	42,750.00				0.0	42,750.00
60040-Aprs1 Rvw/SUB	12,350.00				0.0	12,350.00
60100-Comp Utly Mgmnt	35,685.33	10,705.60	1,784.27	12,489.87	35.0	23,195.46
TOTALS:	434,771.26	106,141.43	48,330.00	154,471.43	35.5	280,299.83

ORIGINAL CONTRACT SUM	\$	434,771.26
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	434,771.26
TOTAL COMPLETED TO DATE	\$	154,471.43
LESS PREVIOUS INVOICES	\$	106,141.43
CURRENT PAYMENT DUE	\$	48,330.00

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE



**QUINTANILLA, HEADLEY AND ASSOCIATES, INC.**

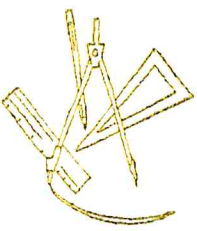
**Consulting Engineers ★ Land Surveyors**  
Alfonso Quintanilla, P.E. # 95534 R.P.L.S #4856 Eulalio Ramirez, P.E. # 77062  
Engineering Firm Registration No. F-1513  
Surveying Firm Registration No. 100411-00  
Municipal & County Projects ★ Subdivisions ★ Surveys  
124 E. Stubbs St. Edinburg, TX 78539  
Phone 956/381-6480 Fax 956/381-0527

Date	Invoice No.
9/22/2021	11366

**BILL TO**

**L & G Engineering**  
Attn: Jacinto Garza, P.E.  
2100 West Expressway 83  
Mercedes, Texas 78570

DESCRIPTION OF SERVICES	AMOUNT
Project: Mile 6 West Road from Mile 141/2 North Road to SH 107 Work Authorization No 11 Payment Request No 2	17,100.00
Description of Work done to Date 19 Parcels @ \$3,000.00 each (Includes Title Report)= \$57,000.00 Contract Amount \$57,000.00 FC 130- 60% Complete Amount Earned to Date \$34,200.00 Previous Payment Request \$17,100.00 Amount Due \$17,100.00 SALES TAX	0.00
	<b>\$17,100.00</b>



October 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**  
**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 September 2021.

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**

		<b>% Complete</b>
<b>FC 13002 ~ RIGHT-of-WAY MAP</b>		
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. Nineteen parcels were identified and provided to QHA for advancement of ROW mapping efforts.	<b>L&amp;G</b>	<b>60%</b>
<b>FC 13020 ~ RIGHT-of-WAY MAP / SUB</b>		
QHA has begun to acquire title reports for the nineteen parcels identified by L&G for ROW mapping. A preliminary ROW map has been drafted for the nineteen parcels. Work continues with the ROW map.	<b>QHA</b>	<b>60%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
Management of the overall project with TxDOT, County and Subs continue on the project.	<b>L&amp;G</b>	<b>60%</b>

<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>• Project presence has been established at 900 S. Stewart Road 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. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed.</li> <li>• L&amp;G submitted the attached letter requesting release of ROW Acquisitions. TxDOT has released Pct. 1 to start closing again.</li> </ul>	<b>L&amp;G</b>	<b>75%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60005 ~ PARCEL NEGOTIATION</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
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. Preliminary coordination with compensable utilities on seeking compensable utility process. Proof of interests and information is being requested to determine eligibility as well as DUL preliminary preparation. On-going Coordination efforts are being addressed with utilities in an effort to establish conflict analysis.	<b>L&amp;G</b>	<b>35%</b>

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  
Project Manager

