

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

INVOICE #: 11328804
INVOICE DATE: 12/31/21

BILL TO: 34

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

JOB: 090201

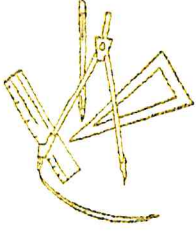
FM 493 South WA#1
 PO# 617489

<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 2021.						
Work Authorization #1 - Preparation of Schematics, Environmental Assessment, Public Involvement, ROW Mapping, Surveying and Roadway Design for the Reconstruction						
11006-Design Schem	254,000.00	254,000.00		254,000.00	100.0	
12001-EA Reports	60,000.00	60,000.00		60,000.00	100.0	
12002-Pub Involment	10,000.00	10,000.00		10,000.00	100.0	
12040-Cul Resc/Sub	20,000.00	20,000.00		20,000.00	100.0	
13002-Owner Data/Cor	35,000.00	35,000.00		35,000.00	100.0	
15011-Field Sur/Sub	150,000.00	150,000.00		150,000.00	100.0	
16001-Rdwy Dsgn	401,000.00	401,000.00		401,000.00	100.0	
16104-Outfall Design	67,000.00	67,000.00		67,000.00	100.0	
16302-Traf Cntrl Pln	30,000.00	30,000.00		30,000.00	100.0	
16304-Irrigation	32,000.00	32,000.00		32,000.00	100.0	
16306-Qty Specs	30,000.00	30,000.00		30,000.00	100.0	
16307-Utilities	40,000.00	40,000.00		40,000.00	100.0	
3200-Const. Mgmt	15,000.00	14,550.00	450.00	15,000.00	100.0	
TOTALS:	1,144,000.00	1,143,550.00	450.00	1,144,000.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 1,144,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,144,000.00
 TOTAL COMPLETED TO DATE \$ 1,144,000.00
 LESS PREVIOUS INVOICES \$ 1,143,550.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 450.00



January 3, 2022

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

**RE: FM 493 (From: US 83 South to Military Hwy)
 Work Authorization No. 1, PO# 617489,
 C08-417-12-09, L&G Job#090201
 CSJ: 0863-01-047**

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 FINAL invoice for services rendered for the month of December 2021.

The following is attached:

- L&G's Invoice
- Affidavit and Waiver of Lien
- Exhibit C "Project Schedule"

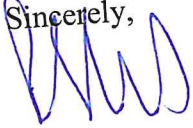
Work Authorization #1 - Preparation of Schematics, Environmental Assessment, Public Involvement, ROW Mapping, Surveying, and Roadway Design for the Reconstruction

TASK		% COMPL
FC 11006 - DESIGN SCHEMATICS		
This task is complete.		
FC 12001 - EA REPORTS	L&G	100%
This task is complete.		
FC 12002 - PUBLIC INVOLVEMENT	L&G	100%
This task is complete.		
FC 12040 - CULTURAL RESOURCES	L&G	100%
This task is complete.		
FC 13002 - OWNERSHIP DATA COLLECTION	L&G	100%
This task is complete.		
FC 15011 - SURVEY PLANS AND DESIGN/SUB	L&G	100%
This task is complete.		
FC 16001 - ROADWAY DESIGN	J.E.S.	100%
This task is complete.		
	L&G	100%

This task is complete.	L&G	100%
FC 16302 – TRAFFIC CONTROL PLAN	L&G	100%
This task is complete.	L&G	100%
FC 16304 – IRRIGATION	L&G	100%
This task is complete.	L&G	100%
FC 16306 – QUANTITIES & SPECS	L&G	100%
This task is complete.	L&G	100%
FC 16307 – UTILITIES	L&G	100%
This task is complete.		
FC 32000 – CONSTRUCTION MANAGEMENT		
Contractor continued to maintain barricades. L&G continues coordinating with Mr. Jesus Garcia, P. E., TxDOT Project Manager, to discuss project issues. No issues were discussed this month. As of November 2021, the contract is 97.26% complete and approximately 100.23% (856 days) time used of the 844 days in the contract. Project experienced 2 days of Liquidated Damages due to Contract time overrun. TxDOT developed the Final Punch List on September 20, 2021. Contractor continues to address TxDOT Final Punch List. The project is substantially complete and time charges have been suspended. The work was completed by Contractor on September 18, 2021. This task is complete.	L&G	100.0%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,



Ricardo Gallaga Jr. P.E.
Project Manager

Attachment

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin,
Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who
being duly sworn by me states on oath that all product suppliers and Subcontractors,
payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal
unemployment insurance, and other liabilities incurred in the performance of
Engineering Services Contract for the FM 493 South (From: US 83 South to Military
Hwy), PO#617489, have been paid in full and that the above named Prime Contractor
waives any claims and released Hidalgo County Pct. #1 (Owner) from any rights or
claims (including lien rights) for debts due and owing by virtue of the furnishing of any
labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#1 and save
them harmless on account of any loss he/she may sustain in reliance upon the Affidavit
and Waiver of Lien including the amount of any lien he/she may be compelled to pay all
costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: _____

Title: Secretary/Treasurer

Date: 12/31/2021

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF HIDLAGO

Before me, the undersigned authority, on this day personally appeared Marisela G Marin,
the Secretary/Treasurer (title) of L&G Consulting Engineers, Inc, known to me
to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me
that he executed the same for the purposes therein expressed and in the capacity therein stated.

NOTARY PUBLIC in and for
THE STATE OF TEXAS

Printed Name: _____

My Commission Expires: _____