

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

**INVOICE #:** 11328825  
**INVOICE DATE:** 12/31/21

**BILL TO:** 34  
Hidalgo County Pct. #1  
902 Joe Stephens  
Weslaco, TX 78596

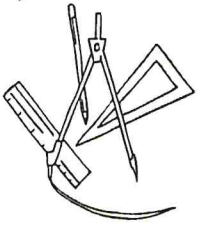
**JOB:** 180502  
Mile 6 WA#2 - PO#815794  
(From: Mile 14 1/2 to SH 107)

<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 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	28,676.16		28,676.16	95.0	1,509.27
13020-ROW Map/Sub	57,000.00	54,150.00		54,150.00	95.0	2,850.00
16403-Project Mngmnt	30,700.50	18,420.30	1,535.03	19,955.33	65.0	10,745.17
60001-Row Acq. Admin	95,000.00	84,550.00	950.00	85,500.00	90.0	9,500.00
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	16,058.40	1,070.56	17,128.96	48.0	18,556.37
TOTALS:	434,771.26	201,854.86	3,555.59	205,410.45	47.2	229,360.81

ORIGINAL CONTRACT SUM	\$	434,771.26
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	434,771.26
TOTAL COMPLETED TO DATE	\$	205,410.45
LESS PREVIOUS INVOICES	\$	201,854.86

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	3,555.59
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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: 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 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**

		% Complete
<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. ROW map is 95% complete.	<b>L&amp;G</b>	<b>95%</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 it is 95% complete.	<b>QHA</b>	<b>95%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
Management of the overall project with TxDOT, County and Subs continue on the project. L & G is advancing the project forward.	<b>L&amp;G</b>	<b>65%</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. We are working with the surveyor on the ROW map.</li> </ul>	<b>L&amp;G</b>	<b>90%</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. Conflict Analysis and updated Right of Way information is	<b>L&amp;G</b>	<b>48%</b>

being reviewed to verify any additional conflicts. Updated information is being received.		
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Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

*for Howard*  
Luana Gonzalez  
Project Manager