

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

INVOICE#: 11328874
INVOICE DATE: 2/28/2022

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
Engineering services for the month of February 2022.						
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	9,250.00		9,250.00	100.0	-
60004-Appriaisal Review	7,400.00	7,400.00		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	6,600.00		6,600.00	100.0	-
60008-Appraisal Services	2,750.00	2,750.00		2,750.00	100.0	-
60009-Appriaisal Review	2,200.00	2,200.00		2,200.00	100.0	-
60011-Parcel Negot	44,000.00	44,000.00		44,000.00	100.0	-
60012-Closing Services	2,530.00	2,530.00		2,530.00	100.0	-
60030-Appraisal Services/SUB	83,250.00	83,250.00		83,250.00	100.0	-
60040-Appraisl Review/SUB	16,650.00	16,650.00		16,650.00	100.0	-
60080-Appraisal Services/SUB	24,750.00	24,750.00		24,750.00	100.0	-
60090-Appraisl Review/SUB	4,950.00	4,950.00		4,950.00	100.0	-
60100-Comp. Utility Management	100,000.00	100,000.00		100,000.00	100.0	-
Sub Total	457,600.00	457,600.00	0.00	457,600.00		-
Supplemental #1 to Work Authorization #2 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
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-Appriaisal 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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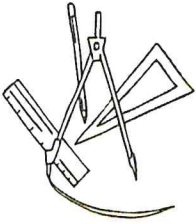
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JOB: 171102
Mile 6 Project (Mile 9 to Mile 11
WA#2 - PO#779197

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	111,890.99	4,536.12	116,427.11	77.0	34,776.93
Sub Total	151,204.04	111,890.99	4,536.12	116,427.11		34,776.93
TOTAL:	687,163.04	647,849.99	4,536.12	652,386.11	94.9	34,776.93

ORIGINAL CONTRACT SUM	\$	457,600.00
CHANGE BY CHANGE ORDER	\$	229,563.04
CONTRACT SUM TO DATE	\$	687,163.04
TOTAL COMPLETED TO DATE	\$	652,386.11
LESS PREVIOUS INVOICES	\$	647,849.99
CURRENT PAYMENT DUE	\$	4,536.12


PROJECT MANAGER'S SIGNATURE



March 1, 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 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. L&G will be invoicing for services rendered during the month of February 2022.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

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

- All work associated with this Work Authorization is 100% complete.

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

- All work associated with this Supplemental #1 to Work Authorization #2 is 100% complete.

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.

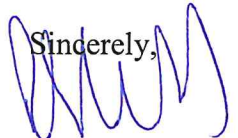
- All work associated with this Supplemental #2 to Work Authorization #2 is 100% complete.

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

		% Complete
FC 32001 ~ CONSTRUCTION MANAGEMENT		
L&G continues to coordinate with SAMES CEI representatives, Ricardo Leal and Even Gonzales, on progress of work. L&G continues to respond to RFI's and construction issues. Contractor has submitted Change Orders #1, #2, #3 and #4 for approval. Change Order #4 was approved on 2/18/22 which included adding 43 working days to contract for a current total of 444 working days. As of January 2022, the project was 77.50% complete (dollars paid to date) and	L&G	77%

approximately 87.38% of contract time used (388 days out of 444 days). Currently the contractor continues working on roadway items such as Roadway Excavation and Embankment, Sprinkling for Dust Control, Flex Base, MC-30, Seal Coat, MC-30, HMA CP (Hot Mix), RC Pipe, Concrete Curb & Gutter, Sidewalk and Barricades.		
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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,


Ricardo Gallaga, P.E.
Project Manager

EXHIBIT "C"
PROJECT SCHEDULE
 Mile 6 Roadway Construction Project
 Limits - Mile 9 to Mile 11
 WA #2 Suppl #3 - Engineering Consultant Construction Management

TASK AND DESCRIPTION	2020												2021												2022				
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV		
WA #2 Suppl #3 Consultant Construction Management - Design Related																													

■ L&G Engineering WA #2 Suppl #3

[Handwritten Signature]