

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

INVOICE#: 11329027
INVOICE DATE: 7/31/2022

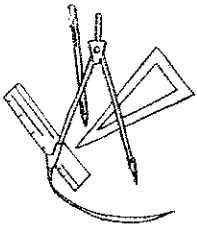
BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2022.						
Work Authorization #2 - Engineering services for 19 Parcels including 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 Management	30,700.50	24,560.40		24,560.40	80.0	6,140.10
60001-ROW Admin Aqui	95,000.00	89,300.00	5,700.00	95,000.00	100.0	-
60002-Title Services	39,900.00	39,900.00		39,900.00	100.0	-
60003-Appraisal Serv	19,000.00	19,000.00		19,000.00	100.0	-
60004-Appraisal Revw	4,750.00	4,750.00		4,750.00	100.0	-
60005-Parcel Negotia	61,750.00	43,350.00		43,350.00	70.2	18,400.00
60006-Closing Servic	5,700.00			0.00	0.0	5,700.00
60030-Apprsl Srv/SUB	42,750.00	42,750.00		42,750.00	100.0	-
60040-Apprsl Rvw/SUB	12,350.00	12,350.00		12,350.00	100.0	-
60100-Comp Utlly Mgt	35,685.33	24,979.73	1,070.56	26,050.29	73.0	9,635.04
Sub Total	434,771.26	383,766.29	6,770.56	390,536.85		44,234.41
Supplemental #1 to Work Authorization #2 - For the completion of the ROW Map for 51 parcels out of an estimated 70 parcels and 10 Easements. ROW Acquisition for 51 Parcels and ROW Acquisition for 10 Easements and Management for the adjustment of the compensable utilities for the project.						
13002-ROW Mapping	77,000.00	38,500.00		38,500.00	50.0	38,500.00
13020-ROW Map/SUB	153,000.00	76,500.00		76,500.00	50.0	76,500.00
16107-Coordination with TxDOT	130,000.00	49,400.00	5,200.00	54,600.00	42.0	75,400.00
16108-Hyrdologic Model and Report	75,000.00	67,500.00	7,500.00	75,000.00	100.0	-
16403-Project Management	152,840.00	53,494.00	19,869.20	73,363.20	48.0	79,476.80
60001-ROW Admin Aqui	305,000.00	115,900.00	30,500.00	146,400.00	48.0	158,600.00
60002-Title Services	128,100.00			0.00	0.0	128,100.00
60003-Appraisal Serv	83,500.00			0.00	0.0	83,500.00
60004-Appraisal Revw	21,750.00			0.00	0.0	21,750.00
60005-Parcel Negotia	198,250.00			0.00	0.0	198,250.00
60006-Closing Servic	18,300.00			0.00	0.0	18,300.00
60030-Apprsl Srv/SUB	114,750.00			0.00	0.0	114,750.00
60040-Apprsl Rvw/SUB	33,150.00			0.00	0.0	33,150.00
60100-Comp Utlly Mgt	150,000.00	40,500.00	7,500.00	48,000.00	32.0	102,000.00
Sub Total	1,640,640.00	441,794.00	70,569.20	512,363.20		1,128,276.80
TOTAL:	2,075,411.26	825,560.29	77,339.76	902,900.05	43.5	1,172,511.21

ORIGINAL CONTRACT SUM \$ 434,771.26
CHANGE BY CHANGE ORDER \$ 1,640,640.00
CONTRACT SUM TO DATE \$ 2,075,411.26
TOTAL COMPLETED TO DATE \$ 902,900.05
LESS PREVIOUS INVOICES \$ 825,560.29
CURRENT PAYMENT DUE \$ 77,339.76


PROJECT MANAGER'S SIGNATURE



August 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
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 July 2022.

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
FC 13002 ~ RIGHT-of-WAY MAP		
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.	L&G	95%
FC 13020 ~ RIGHT-of-WAY MAP / SUB		
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.	QHA	95%
FC 16403 ~ PROJECT MANAGEMENT		
Management of the overall project with TxDOT, County and Subs continue on the project. L & G is advancing the project forward.	L&G	80%

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<ul style="list-style-type: none"> Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&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. 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. L&G submitted the attached letter requesting release of ROW Acquisitions. The appraisers have been released. Title commitments have been received. All appraisals have been reviewed and received. We are negotiating with the property owners and utilities. 	L&G	100%
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> Received all 19 title commitments. Task is complete. 	L&G	100.0%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> Received all 19 appraisals and have been received. Task is complete. 	L&G	100.0%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> Received all reviewed appraisals. Task is complete. 	L&G	100.0%
FC 60005 ~ PARCEL NEGOTIATION		
<ul style="list-style-type: none"> All offers have been sent out sent out CRR except parcel 4. 	L&G	70.2%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> This task has not begun 	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> Received all 19 appraisals and sent to County for approval. Task is complete. 	PAS	100.0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> Received all reviewed appraisals and sent to County for approval. Task is complete. 	HLH	100.0%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
<p>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. 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 being reviewed to verify any additional conflicts. Coordination compensable efforts with NAWSC, HCID#9 have initiated. NAWSC has provided proof of interests and documents for review as part of the conflict analysis. DUL correspondence, estimates is being worked with NAWSC. A meeting with HCID#9 is being coordinated to address irrigation agreements. NAWSC's eligibility ratio has been re-evaluated and easement interests will be negotiated. HCID#9 will require JUA's for the proposed irrigation crossings that will be done as part of the PS&E. AEP Transmission is not</p>	L&G	73%

in conflict, but will require JUA's on easement crossings. Coordination efforts on identifying any additional utilities.		
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Supplemental #1 to Work Authorization No. 2 – For the completion of the ROW Map for 51 parcels out of an estimated 70 parcels and 10 Easements. ROW Acquisition for 51 Parcels and ROW Acquisition for 10 Easements and Management for the adjustment of the compensable utilities for the project.


		% Complete
FC 13002 ~ RIGHT-of-WAY MAP		
Contract has been generated with Sub Quintanilla Headley & Associates (QHA) and scope of services was identified. L&G has provided QHA with the roadway schematic for their reference to the 51 parcels remaining for this RCSJ. L&G has provided comments on ROW map, parcel sketch, and field notes formatting. L&G has reviewed the preliminary ROW Map and provided comments to the surveyor.	L&G	50%
FC 13020 ~ RIGHT-of-WAY MAP / SUB		
QHA has begun to acquire title reports for the fifty-one parcels identified by L&G for ROW mapping. The ROW map has been revised for the additional fifty-one parcels. Parcel sketches and field notes are being developed.	QHA	50%
FC 16107 ~ COORDINATION WITH TxDOT		
L&G continues to participate in monthly calls with TxDOT PM and project RPIC to provide status updates on project development and schedule.	L&G	42%
FC 16108 ~ HYDROLOGIC MODEL & REPORT		
L&G has submitted a revised hydrologic report based on hydrologic and hydraulic analyses via HEC-RAS and HEC-HMS to address TxDOT comments. This report has been reviewed by TxDOT PM and the TxDOT Pharr District Subject Matter Expert. The report and associated models have been approved by TxDOT. This task is complete.	L&G	100%
FC 16403 ~ PROJECT MANAGEMENT		
L&G continues to hold monthly status update calls with TxDOT PM and project RPIC. L&G is also coordinating with the Precinct to provide monthly status reports on ROW mapping and acquisition. L&G continues to provide weekly ROW reports to TxDOT and the Precinct.	L&G	48%

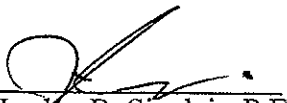
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • 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.L&G submitted the attached letter requesting release of ROW Acquisitions. The appraisers have been released. We are expecting commitments very soon. We are in communications with the ROW mapping process. 	L&G	48%
FC 60002 ~ TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60005 ~ PARCEL NEGOTIATION		
This task has not begun	L&G	0%
FC 60006 ~ CLOSING SERVICES		
This task has not begun	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
This task has not begun.	L&G	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task has not begun.	L&G	0%

FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
<p>L&G has initiated the coordination efforts on identifying all the compensable utility lines. Preliminary analysis in regards to potential conflicts and proof of interests are being verified in an effort to begin DUL/SUA compensable utility process. NAWSC has provided proof of interests, etc. and additional information is being received from other utilities to compile a list of utilities that will be proceeding with the compensable utility process and initiate agreements. DUL correspondence is being prepared on utilities that will seek compensable utility process. AEP Transmission is being verified and a JUA is being discussed since Aerial Transmission line is not in conflict. On-going coordination efforts continue with other municipalities and meetings are being scheduled. NAWSC's, HCID#9, AEP Transmission's eligibility ratio is being reviewed and analyzed.</p>	<p>L&G</p>	<p>32%</p>

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


 Jordan B. Sinclair, P.E.
 Project Manager

