

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

INVOICE #: 11329120
 INVOICE DATE: 09/30/22

PO # 853336
2 -1315-431-00-122-117 -0- 841
 Req # 460059
 \$ 12,235.69

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151104

Cesar Chavez Rd. WA#4,
 (From: Bus 83 to Noland Rd)
 PO#853336, C-15-300-09-01

PO # 853336
2 -1315-431-00-122-117 -0- 721
 Req # 460059
 \$ 4,299.03

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2022.						
15006-Field Surveys	4,034.72 ✓		4,034.72 ✓	4,034.72 ✓	100.0	
15060-Field Srvy/SUB	12,500.00 ✓		12,500.00 ✓	12,500.00 ✓	100.0	
16108-H&H Modeling	60,400.00 ✓				0.0	60,400.00 ✓
16309-Mngmt/Cord RR	83,140.60 ✓				0.0	83,140.60 ✓
16311-Coord RR Jack	44,937.60 ✓				0.0	44,937.60 ✓
16312-Update RR Exhi	25,488.80 ✓				0.0	25,488.80 ✓
16313-Meetings Coord	24,280.80 ✗				0.0	24,280.80 ✓
16403-Prjct Mngmnt	47,383.80 ✗				0.0	47,383.80 ✓
60001-Row Acq. Admin	348,500.00 *		34,850.00 ✓	34,850.00 ✓	10.0	313,650.00 ✓
60002-Title Services	172,200.00 ✓		62,853.00 ✓	62,853.00 ✓	36.5	109,347.00 ✓
60003-Appraisal Srv	82,000.00 ✗				0.0	82,000.00 ✓
60004-Appraisal Rvw +	20,500.00 #				0.0	20,500.00 ✓
60005-Parcel Negotia	328,000.00 !				0.0	328,000.00 ✓
60006-Closing Servic	24,600.00 @				0.0	24,600.00 ✓
60030-Aprsl Srv/SUB -	184,500.00 Ⓞ				0.0	184,500.00 ✓
60040-Aprsl Rvw/SUB +	53,300.00 #				0.0	53,300.00 ✓
60101-Comp Utlty Mgt	228,000.00 ✗		11,400.00 ✓	11,400.00 ✓	5.0	216,600.00 ✓
60102-Comp Utlty Co	112,102.40 +		5,605.12 ✓	5,605.12 ✓	5.0	106,497.28 ✓
TOTALS:	1,855,868.72 ^	0.00	131,242.84 ^	131,242.84 ^	7.1	1,724,625.88 ^

INVOICE RECEIVED BY:

Lupita Garza ON 10/11/22

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 09/01-30/22

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,855,868.72 ✓
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,855,868.72 ✓
 TOTAL COMPLETED TO DATE \$ 131,242.84 ✓
 LESS PREVIOUS INVOICES \$ 0.00

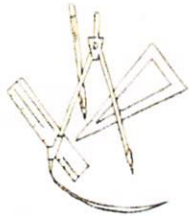
CURRENT PAYMENT DUE \$ 131,242.84 ✓

\$ 16,534.72 x 26% = \$ 4,299.03

\$ 16,534.72 x 74% = \$ 12,235.69

PO # 853336
2 -1315-431-00-122-117 -0- 710
 Req # 460059

\$ 114,708.12



October 3, 2022

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Cesar Chavez Road Project - Work Authorization No. 4
Limits: Business 83 to Nolana Ave. C-15-300-09-01
PO#853336 - L&G Project#151104

Dear Mr. Garza,

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 for the month of September 2022.

The following is attached:

- L & G's Invoice

Work Authorization #4 – To provide the ROW Acquisition Services, along with Railroad and Compensable Utilities Coordination, and H&H Modeling and Reporting

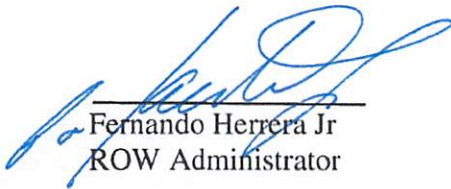
TASK		% Complete
FC 15006 ~ COORDINATION AND MANAGEMENT OF SUBCONSULTANT FOR FIELD & DESIGN SURVEY		
L&G has coordinated the need for additional topo with QH&A at multiple intersections as well as along the proposed outfall. All needed additional Topo has been provided.	L&G	100% ✓
FC 15060 ~ FIELD SURVEYS FOR DESIGN & CONSTRUCTION - ROADWAY		
QH&A has performed all needed Field Surveying and Data Processing for the areas along the proposed outfall and at multiple intersections. All field efforts are complete and all data has been processed and submitted to L&G.	QH&A	100% ✓
FC 16108 ~ HYDROLOGIC MODEL & REPORT (ENTIRE PROJECT LIMITS ~ NOLANA LOOP – RIDGE RD.)		
This Task Has Not Begun	L&G	0%
FC 16309 ~ MANAGEMENT & COORDINATION OF RAILROAD AGREEMENT		
This Task Has Not Begun	L&G	0%

FC 16311 ~ COORDINATION w/RAILROAD FOR JACK AND BORE PERMIT (inc. PLANS SHOWING STEEL CASING AND STORM PIP WITH RR ROW)		
This Task Has Not Begun	L&G	0%
FC 16312 ~ UPDATE RAILROAD EXHIBIT A, RAILROAD SIGNAL DESIGN AND RAILROAD MAST ARM DESIGN (NEW REQUIREMENTS)		
This Task Has Not Begun	L&G	0%
FC 16313 ~ INTERNAL MEETINGS & COORDINATION WITH HIDALGO COUNTY		
This Task Has Not Begun	L&G	0%
FC 16403 ~ PROJECT MANAGEMENT		
This Task Has Not Begun	L&G	0%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Rd. 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. • Subs have been contracted for appraisal, review and acquisition. • The title company has been contacted for the upcoming project and their required services. Field notes and plat maps have been forwarded. • Info letters along with property owner rights have been mailed CRR to the property owners. • Title commitments have been ordered. Appraisals have been ordered 	L&G	10% ✓
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • 30 title commitments have been received. 	L&G	36.5% ✓
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Appraisals being prepared. 	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Appraisals being prepared. 	L&G	0%
FC 60005 ~ PARCEL NEGOTIATIONS		
This Task Has Not Begun	L&G	0%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • Closing has not begun. 	L&G	0%

FC 60030 ~ APPRAISAL SERVICES / SUB		
• Appraisals being prepared.	LEONEL	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
• Appraisals being prepared.	RGV APPRAISAL	0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
• Project Files have been created and a list of compensable utilities is setup. • Preliminary Coordination efforts and proof of interests, etc. being analyzed.	L&G	5% ✓
FC 60102 ~ COORDINATION w/COMPENSABLE UTILITIES FOR ADJUSTMENT and/or JUA (HCID#2, AT&T, NAWSC, STEC, MVEC, ETC.)		
• Project Setup has initiated and preliminary coordination efforts have begun in an effort to verify conflict analysis.	L&G	5% ✓

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Fernando Herrera Jr
ROW Administrator

Attachments



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers * Land Surveyors

Alfonso Quintanilla, P.E. # 95534 R.P.L.S #4856 Eulallo 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.
7/19/2021	11306

BILL TO

L & G Engineering
Attn: Robert Macheska
900 S. Stewart Rd Ste 10
Mission TX 78572

DESCRIPTION OF SERVICES	AMOUNT
Project: Precinct No. 2 Cesar Chavez from Business 83 to Nolana Loop Contract C-15-300-09-01	12,500.00 ✓
Topographic Surveys-Limits: 1) South side of Sam Houston St from Cesar Chavez Rd west to Main Drain Ditch 2) Cesar Chavez Rd 850.0 feet south of 500.0 Feet south of Ridge Rd	
Original Contract Amount: \$131,200.00 Supplemental Agreement No.1 \$27,000.00 (Topographic Survey Function Code 150-From Business 83 to Ridge Rd) Supplemental Agreement \$12,500.00 (Function Code 150-Cesar Chavez Rd) Revised Contract Amount \$170,700.00 Amount Earned to Date \$170,700.00 Previously Invoiced \$ 158,200.00 Amount Due this Invoice \$12,500.00	
PLEASE SEE ATTACHED INVOICE SPREADSHEETS FOR DETAILS	
	\$12,500.00 ✓