

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

INVOICE #: 11329121 ✓
INVOICE DATE: 09/30/22 ✓

BILL TO: 93

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

JOB: 151105

Cesar Chavez Rd WA#5
 From: Bus 83 to Ridge Road
 PO#853337, C-15-300-09-01

rec. 10/11/22
 eg

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
16108-H&H Modeling	15,063.76 ✓				0.0	15,063.76 ✓
16313-Mtgs & Coordin	15,643.60 ✓				0.0	15,643.60 ✓
16403-Prjct Mngmnt	14,737.60 ✓				0.0	14,737.60 ✓
60001-Row Acq. Admin	80,750.00 #		8,075.00 ✓	8,075.00 ✓	10.0	72,675.00 ✓
60002-Title Services	39,900.00 !		39,900.00 ✓	39,900.00 ✓	100.0	
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	76,000.00 &				0.0	76,000.00 ✓
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 ✓
60101-Comp Utlty Mgt	54,000.00 #		2,700.00 ✓	2,700.00 ✓	5.0	51,300.00 ✓
60102-Comp Utlty Co	34,367.60 ✓		1,718.38 ✓	1,718.38 ✓	5.0	32,649.22 ✓
TOTALS:	415,012.56 ^	0.00	52,393.38 ^	52,393.38 ^	12.6	362,619.18 ^

ORIGINAL CONTRACT SUM \$ 415,012.56 ✓
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 415,012.56 ✓
 TOTAL COMPLETED TO DATE \$ 52,393.38 ✓
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 52,393.38 ✓


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Iupita Garza ON 10/11/22
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 09/01-30/22

PO # 853337
2 -1315-431-00-122-156 -0- 710
 Req # 460060
 \$ 52,393.38



L&G Engineering

Transportation Consultants

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. 5
Limits: Business 83 to Ridge road C-15-300-09-01
PO#853337 - L&G Project#151105

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 #5 – To provide the ROW Acquisition Services, along with H&H Modeling and Reporting and Compensable Utility Coordination

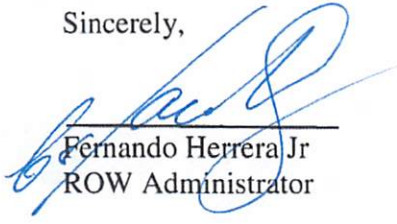
TASK		% Complete
FC 16108 ~ HYDROLOGIC MODEL & REPORT (ENTIRE PROJECT LIMITS ~ NOLANA LOOP – RIDGE RD.)		
• This Task Has Not Begun	L&G	0%
FC 16313 ~ INTERNAL MEETINGS & COORDINATION WITH HIDALGO COUNTY		
• This Task Has Not Begun	L&G	0%
FC 16403 ~ PROJECT MANAGEMENT		
• This Task Has Not Begun	L&G	0%

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. • Appraisals have been ordered 	L&G	10% ✓
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • Received 19 commitments. This task is complete. 	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Appraisals have been ordered. 	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Appraisals have been ordered. 	L&G	0%
FC 60005 ~ PARCEL NEGOTIATIONS		
<ul style="list-style-type: none"> • Has not begun. 	L&G	0%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • Has not begun. 	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> • Appraisals have been ordered. 	LEONEL	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> • Appraisals have been ordered. 	RGV APPRAISAL	0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> • 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.)		
<ul style="list-style-type: none"> • 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