

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

INVOICE #: 11326378
INVOICE DATE: 06/30/17

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 171101

Mile 6 Project - WA#1
 From (Mile 9 to Mile 11)
 PO#764347

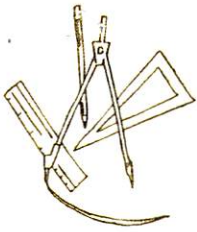
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of June 2017.						
12006-Re-Evaluate EA	15,000.00		750.00	750.00	5.0	14,250.00
15006-Field Surveys	59,500.00				0.0	59,500.00
15007-Sub-Surface En	13,750.00				0.0	13,750.00
16004-PS&E Developm	359,296.00		35,929.60	35,929.60	10.0	323,366.40
16006-Plans to TxDot	66,000.00		6,600.00	6,600.00	10.0	59,400.00
16205-Signal Desgin	36,000.00				0.0	36,000.00
16206-Temp. Sgnl Dsg	18,000.00				0.0	18,000.00
16308-Permitted Utili	108,000.00		10,800.00	10,800.00	10.0	97,200.00
60001-ROW Admin Aqu	395,760.00		98,940.00	98,940.00	25.0	296,820.00
60002-Title Services	40,800.00				0.0	40,800.00
60003-Appraisal Srv	68,000.00				0.0	68,000.00
60004-Appraisal Revi	54,400.00				0.0	54,400.00
60005-Parcel Negotia	272,000.00				0.0	272,000.00
60006-Closing Servic	13,600.00				0.0	13,600.00
60100-Compensable Ut	94,500.00				0.0	94,500.00
TOTALS:	1,614,606.00	0.00	153,019.60	153,019.60	9.5	1,461,586.40

ORIGINAL CONTRACT SUM	\$ 1,614,606.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,614,606.00
TOTAL COMPLETED TO DATE	\$ 153,019.60
LESS PREVIOUS INVOICES	\$ 0.00
CURRENT PAYMENT DUE	\$ 153,019.60

PROJECT MANAGER'S SIGNATURE



HIDALGO COUNTY PCT 1
JUL 3 '17 PM 2:48 *gc.*



July 3, 2017

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Ms. Katia Garcia
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 6 Project – WA#1
Limits: Mile 9 to Mile 11
PO#764347 - L&G Project#171101

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 June 2017.

The following is attached:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization#1

		% Complete
FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION		
L&G has begun reviewing the existing EA and compiling data for the re-evaluation memo and checklist.	L&G	5%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION		
This task has not begun	L&G	0%
FC 15007 ~ SUB-SURFACE UTILITY ENGINEERING		
This task has not begun	L&G	0%

FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
<ul style="list-style-type: none"> ○ Roadway Design L&G Engineering has completed the preliminary typical sections, Title Sheets and identified all the design criteria needed for this project. ○ Outfall Design L&G Engineering has coordinated with Commissioner David Fuentes to identify the outfalls and the location including typical sections for this project. ○ Drainage Design A preliminary Hydrological map has been completed including typical sections for the outfalls. ○ Signal Pavement Markings This task has not begun. ○ Traffic Control Plan Preliminary TCP drawings have been identified and a conceptual TCP plan is being completed. Met with TxDOT DSRT committee on 6-23-17. ○ Irrigation Irrigation pipe lines have been identified on the schematics and the ownerships of said lines have been identified. Coordination of pipe sizing has begun as well. ○ Qty Specs DCIS Preliminary specs have been generated for this project and placed on file for completion throughout the project. 	L&G	10%
FC 16006 ~ PLANS SUBMITTED TO TxDOT		
L&G is setting up all the plans to reflect the formats requested by TxDOT.	L&G	10%
FC 16205 ~ PERMANENT SIGNAL DESIGNS (MILE 9, MILE 10, AND MILE 11)		
This task has not begun	L&G	0%
FC 16206 ~ TEMPORARY SIGNAL DESIGNS DURING CONSTRUCTION		
This task has not begun	L&G	0%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
A letter for all utility companies has been generated and will be mailed within the week.	L&G	10%

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	25%
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 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
This task has not begun	L&G	0%

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

Sincerely,



Carlos Peralez, P.E.
Project Manager

EXHIBIT "C"
WORK SCHEDULE
Mile 6 Project
From (Mile 9 to Mile 11)

TASK AND DESCRIPTION	FIRM	2017									2018					
		MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	
<u>WORK AUTHORIZATION NO. 1</u>																
<u>PHASE II & III: ROW MAP, PS&E, ROW ACQ.</u>																
from Mile 9 to Mile 11																
Re-Evaluation of the EA to include Outfalls in Project Construction	L&G		■	■	■	■	■	■	■							
Field Surveys for Design and Construction of ROADWAY	L&G		■	■	■	■										
Field Surveys for Design and Construction of OUTFALLS	L&G		■	■	■	■										
PS&E Development Roadway	L&G		■	■	■	■	■	■	■	■	■	■	■	■	■	■
Sub-Surface Utility Engineering (SUE)	L&G		■	■	■	■	■	■								
Permanent Signal Designs (Mile 9, Mile 10 and Mile 11)	L&G		■	■	■	■	■	■								
Temporary Signal Designs during Construction	L&G		■	■	■	■	■									
Permitted Utilities Coordination to Adjust	L&G		■	■	■	■	■	■	■	■	■	■	■	■	■	■
Right-of-Way Acquisition Services	L&G		■	■	■	■	■	■	■	■	■	■	■	■	■	■
Compensable Utility Management for Acquisition of Property Rights	L&G		■	■	■	■	■	■	■	■	■	■	■	■	■	■

■ L&G Engineering Tasks