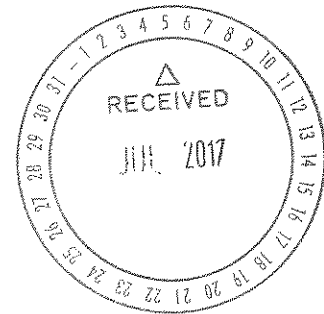


L&G Engineering

July 3, 2017

Transportation Consultants

Commissioner Joseph Palacios
 Hidalgo County Precinct 4
 1051 N. Doolittle Rd
 Edinburg, TX 78542



RE: FM 2220 (Ware Road) Project - Work Authorization No. 2
Limits: Mile 3 to Mile 5
PO#736559 - L&G Project#150902

Dear Commissioner Palacios:

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 June 2017.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #2

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		% Complete
<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. • Informational letters have now been mailed to property owners. • The ROW map has been submitted and approved by TXDOT. • Project meetings with TXDOT have been held. • L&G continues to coordinate with Appraiser and Review Appraiser for timely submission of appraisals and appraisal reviews. 	L&G	100%
FC 60002 ~ TITLE SERVICES		
This task is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
No Update: Leonel Garza, Jr. & Associates has been contracted for appraisal services. L&G has now been provided with an appraisal report for parcel 3.	L&G	98.3%

FC 60004 ~ APPRAISAL REVIEW		
No Update: HLH Appraisal Services has been contracted for appraisal review services. We are now in receipt of reviews for the following parcels 3, 7, 11, 13, 21, 37, 38, 39, 40 and 56.	L&G	98.3%
FC 60005 ~ PARCEL NEGOTIATION		
L&G continues in obtaining signed deeds with property owners. We have signed deeds for the following parcels 20, and 54.	L&G	96%
FC 60006 ~ CLOSING SERVICES		
L&G continues with payment to owners and have acquired recorded deeds for the following parcel 15.	L&G	80%
FC 60007 ~ RELOCATION		
Relocation assistance has now been offered to the following parcels 16, 21 and 32. 90 Day letters have been issued and coordination with displaces for parcel 21 are ongoing. The housing supplement for Parcel 21 has been approved by TXDOT. The 90-Day letter has been delivered to the property owner and the replacement housing payment amount along with three comparables has been made available to them. This task is now complete.	L&G	100%
FC 60030 ~ APPRAISAL SERVICES / SUB		
No Update: L&G has now been provided with appraisal report for parcel 3.	LEONEL	98.3%
FC 60040 ~ APPRAISAL REVIEW / SUB		
No Update: L&G has now been provided with review reports for the following parcels 3, 7, 11, 13, 21, 37, 38, 39, 40 and 56.	HLH	98.3%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
This task is now complete.	L&G	100%

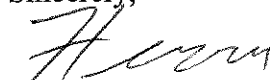
Supplemental #1 to Work Authorization #2

FC 16006 ~ TXDOT COORDINATION ON DESIGN TO ELIMINATE ½ OF THE PARCELS TXDOT REQUESTED		% Complete
This task has not yet begun.	L&G	0%
FC 32002 ~ PROJECT MANAGEMENT		
This task has not yet begun.	L&G	0%
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 is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
This task has not yet begun.	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
This task has not yet begun.	L&G	0%
FC 60005 ~ PARCEL NEGOTIATION		
This task has not yet begun.	L&G	0%
FC 60006 ~ CLOSING SERVICES		
This task has not yet begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
This task has not yet begun.	LEONEL	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task has not yet begun.	HLH	0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
This task has not yet 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,

for 
Luana M. Gonzalez
ROW Administrator

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

INVOICE #: 11326365
INVOICE DATE: 06/30/17

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 150902

FM 2220 (Ware Road) Project
 WA#2-Limits: Mile 3 to Mile 5
 PO#736559

<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.						
60001-Row Acq. Admin	339,000.00	339,000.00 ✓		339,000.00	100.0	
60002-Title Services	36,000.00	36,000.00		36,000.00	100.0	
60003-Appraisal Serv	30,000.00	29,500.00 ✓		29,500.00	98.3	500.00
60004-Appraisal Revi	21,000.00	20,650.00 ✓		20,650.00	98.3	350.00
60005-Parcel Negotia	210,000.00	200,200.00 ✓	1,400.00	201,600.00 ✓	96.0	8,400.00
60006-Closing Servic	12,000.00	9,400.00 ✓	200.00	9,600.00 ✓	80.0	2,400.00
60007-Relocation	17,000.00	17,000.00 ✓		17,000.00	100.0	
60030-Apprsal Srv/SUB	135,000.00	132,750.00 ✓		132,750.00	98.3	2,250.00
60040-Apprsal Rvw/SUB	27,000.00	26,550.00 ✓		26,550.00	98.3	450.00
60101-Comp Utly Mgm	240,000.00	240,000.00 ✓		240,000.00	100.0	
TOTALS:	1,067,000.00	1,051,050.00 ✓	1,600.00 ✓	1,052,650.00 ✓	98.7	14,350.00 ✓
16006-Plans to TxDOT	12,154.30 ✓				0.0	12,154.30
32002-Const. Mgmt	5,277.34 ✓				0.0	5,277.34
60001-ROW Admin Aqui	17,850.00 ✓		4,462.50	4,462.50 ✓	25.0	13,387.50
60002-Title Services	1,800.00 ✓		1,800.00	1,800.00 ✓	100.0	
60003-Appraisal Srv	1,500.00 ✓				0.0	1,500.00
60004-Apprasial Rvw	450.00 ✓				0.0	450.00
60005-Parcel Negotia	10,500.00 ✓				0.0	10,500.00
60006-Closing Servic	600.00 ✓				0.0	600.00
60030-Apprsal Srv/SUB	6,750.00 ✓				0.0	6,750.00
60040-Apprsal Rvw/SUB	1,950.00 ✓				0.0	1,950.00
TOTALS:	1,125,831.64 ✓	1,051,050.00	7,862.50 ✓	1,058,912.50 ✓	98.7	66,919.14 ✓

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

Manuel Palacios on 06/16/2017


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,067,000.00
CHANGE BY CHANGE ORDER	\$ 58,831.64
CONTRACT SUM TO DATE	\$ 1,125,831.64
TOTAL COMPLETED TO DATE	\$ 1,058,912.50
LESS PREVIOUS INVOICES	\$ 1,051,050.00
CURRENT PAYMENT DUE	\$ 7,862.50 ✓

TASK AND DESCRIPTION	ENTITY	2017																
		AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Phase I: Project Development																		
Environmental Work																		
County Hires Eng Consultant for EA Work	County																	
TxDOT's First Public Meeting	TxDOT																	
TxDOT's Second Public Meeting	TxDOT																	
EA Document	L&G																	
Environmental Decision	TxDOT																	
ROW Map																		
ROW Map Development	L&G																	
Phase II: ROW Acq (Est. 60 Parcels)																		
TxDOT Release of ROW																		
ROW Release	TxDOT																	
ROW Acquisition																		
Project Administration	L&G																	
Coordination with County & TxDOT	L&G																	
Title Commitments	L&G																	
Appraisal Reports	L&G																	
Appraisal Review Reports	L&G																	
Appraisal Update Reports	L&G																	
Approved Values by TxDOT	TxDOT																	
Acquisition Negotiation Offers	L&G																	
Title Curative Process	L&G																	
Title Commitment Updates	L&G																	
Payments for Parcels	L&G																	
L&G Condemnation Support Process	L&G																	
Eminent Domain Proceedings by County	County																	
Title Insurance Policies	L&G																	
Consumation of Outstanding Cases	L&G																	
Compensable Utilities Adjustment																		
Adjust Utilities	L&G																	
Phase III: Construction																		
Project Letting																		
TxDOT Advertise for Letting	TxDOT																	
Let Project (Est. Earliest Date: August 2017)	TxDOT																	
		Estimated 24 Months Construction Duration																