

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

**INVOICE #: 11326399**  
**INVOICE DATE: 07/31/17**

**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

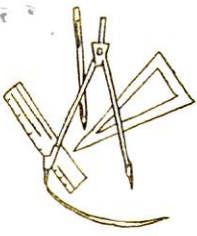
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2017.						
12006-Re-Evaluate EA	15,000.00	750.00	750.00	1,500.00	10.0	13,500.00
15006-Field Surveys	59,500.00		2,975.00	2,975.00	5.0	56,525.00
15007-Sub-Surface En	13,750.00		687.50	687.50	5.0	13,062.50
16004-PS&E Developm	359,296.00	35,929.60	35,929.60	71,859.20	20.0	287,436.80
16006-Plans to TxDot	66,000.00	6,600.00		6,600.00	10.0	59,400.00
16205-Signal Design	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	21,600.00	20.0	86,400.00
60001-ROW Admin Aqu	395,760.00	98,940.00	23,745.60	122,685.60	31.0	273,074.40
60002-Title Services	40,800.00		40,800.00	40,800.00	100.0	
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		4,000.00	4,000.00	1.5	268,000.00
60006-Closing Servic	13,600.00				0.0	13,600.00
60100-Compensable Ut	94,500.00		9,450.00	9,450.00	10.0	85,050.00
<b>TOTALS:</b>	<b>1,614,606.00</b>	<b>153,019.60</b>	<b>129,137.70</b>	<b>282,157.30</b>	<b>17.5</b>	<b>1,332,448.70</b>

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 \$ 282,157.30  
 LESS PREVIOUS INVOICES \$ 153,019.60

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE

\$ 129,137.70  
 AUG 2 17 PM 2:51  
 HIDALGO COUNTY PCT 1



August 1, 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 July 2017.

The following is attached:

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

#### Work Authorization#1

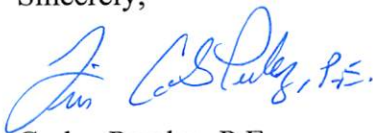
		% Complete
<b>FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION</b>		
L&G had two internal meetings involving existing EA modifications due to additional work being proposed at outfalls, intersections and project limits being extended north of Mile 11.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION</b>		
Have negotiated costs with surveyor for completing additional work needed at outfalls and intersections and for re-establishing vertical and horizontal control from previous contract. Execution of Work Authorization is contingent upon receiving survey information from previous consultant.	<b>L&amp;G</b>	<b>5%</b>
<b>FC 15007 ~ SUB-SURFACE UTILITY ENGINEERING</b>		
All utilities have been identified and are shown on plan sheets. L&G is in the process of meeting with utility companies to verify accuracy. L&G will issue S.U.E. contract to obtain test holes to determine conflicts.	<b>L&amp;G</b>	<b>5%</b>

<b>FC 16004 ~ PS&amp;E DEVELOPMENT ROADWAY</b>		
<ul style="list-style-type: none"> <li>○ <b>Roadway Design</b> L&amp;G Engineering is working on criteria files in GEOPAK. Currently have approx. 50% working set of plans.</li> <li>○ <b>Outfall Design</b> L&amp;G Engineering is continuing to seek viable options for outfalls between Mile 9 and Mile 10. Have done preliminary survey to determine direction of flow at outfalls.</li> <li>○ <b>Drainage Design</b> L&amp;G has begun preliminary design of storm sewer.</li> <li>○ <b>Signal Pavement Markings</b> This task has not begun.</li> <li>○ <b>Traffic Control Plan</b> L&amp;G has addressed comments made by TxDOT DSRT committee. Currently in the process of revising TCP as per Precinct 1 recommendations. Will now maintain left turn lane for a distance north of Mile 9 to alleviate congestion at Clecker Heald Elementary school.</li> <li>○ <b>Irrigation</b> Have met with HCCID#9 and have noted their suggestions.</li> <li>○ <b>Qty Specs DCIS</b> Have been researching use of Hobas pipe as a viable option for existing Box siphons.</li> </ul>	<b>L&amp;G</b>	<b>20%</b>
<b>FC 16006 ~ PLANS SUBMITTED TO TxDOT</b>		
No change from prior invoice.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 16205 ~ PERMANENT SIGNAL DESIGNS (MILE 9, MILE 10, AND MILE 11)</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16206 ~ TEMPORARY SIGNAL DESIGNS DURING CONSTRUCTION</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16308 ~ PERMITTED UTILITIES COORDINATION</b>		
Have identified all utilities on plans and have begun utility coordination.	<b>L&amp;G</b>	<b>20%</b>

<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>○ Informational letters have been sent to all property owners.</li> <li>○ Of the 65 Parcels thus far, L&amp;G has both appraisals and reviews for 48.</li> <li>○ L&amp;G is negotiating with appraiser and review appraiser in order to execute a work authorization for remaining parcels.</li> </ul>	<b>L&amp;G</b>	<b>31%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
All title commitments have been submitted to L&G from Sierra Title. <b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
L&G Engineering is coordinating with Professional Appraisal Services for appraisal services of the remaining 6 parcels that were not completed with the previous contracted appraiser.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
L&G Engineering is coordinating with HLH Appraisal Services for appraisal review services of the remaining 6 parcels that were not completed with the previous contracted appraiser.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60005 ~ PARCEL NEGOTIATION</b>		
Initial offer has now been mailed for parcel 13. L&G ROW staff has begun communications with property owners as property owners start to receive informational letters and initial offers.	<b>L&amp;G</b>	<b>1.5%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<b>This task has not begun.</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
L&G Utility Coordinators have conducted several field visits and have begun identifying compensable utilities. ROW map is also being reviewed for any other possible utility easements.	<b>L&amp;G</b>	<b>10%</b>

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
<b><u>WORK AUTHORIZATION NO. 1</u></b>															
<b><u>PHASE II &amp; III: ROW MAP, PS&amp;E, ROW ACQ.</u></b>															
<b>from Mile 9 to Mile 11</b>															
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