

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

INVOICE #: 11326469
INVOICE DATE: 08/31/17

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

<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 August 2017.						
12006-Re-Evaluate EA	15,000.00	1,500.00	1,500.00	3,000.00	20.0	12,000.00
15006-Field Surveys	59,500.00	2,975.00	14,875.00	17,850.00	30.0	41,650.00
15007-Sub-Surface En	13,750.00	687.50	2,750.00	3,437.50	25.0	10,312.50
16004-PS&E Developm	359,296.00	71,859.20	35,929.60	107,788.80	30.0	251,507.20
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	21,600.00	10,800.00	32,400.00	30.0	75,600.00
60001-ROW Admin Aqu	395,760.00	122,685.60	15,830.40	138,516.00	35.0	257,244.00
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	96,000.00	100,000.00	36.8	172,000.00
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
TOTALS:	1,614,606.00	282,157.30	177,685.00	459,842.30	28.5	1,154,763.70

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 \$ 459,842.30
LESS PREVIOUS INVOICES \$ 282,157.30



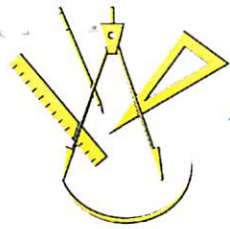
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 177,685.00

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



L&G Engineering

Transportation Consultants

September 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 August 2017.

The following is attached:

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

Work Authorization#1

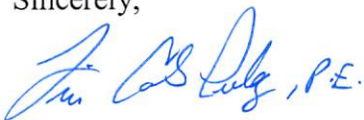
		% Complete
FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION		
Limits of re-grading and cleaning of outfalls A and B have been determined. Additional parcels required have been determined at outfall B as well as additional parcels required for Mile 11 intersection improvements.	L&G	20%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION		
Received additional survey information from TEDSI Infrastructure. L&G immediately executed Work Authorization with Surveyor (ROWS) to recover vital Horizontal and Vertical control throughout the project.	L&G	30%
FC 15007 ~ SUB-SURFACE UTILITY ENGINEERING		
L&G executed Sub-surface Underground Engineering (S.U.E.) contract as part of Survey contract mentioned above. (FC 15006) Surveyor has made contact with North Alamo Water Supply to “spot” water line(s) and to confirm that what is shown on the plans is accurate. This is currently L&G’s “highest” priority on Mile 6 project because of the 35 Parcels on hold due to NAWSC.	L&G	25%

FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
<ul style="list-style-type: none"> ○ Roadway Design L&G Engineering is verifying all side slopes for cross sections throughout the project limits to determine their accuracy and ADA compatibility with driveways. ○ Outfall Design L&G Engineering has developed conceptual layouts at Outfalls A and B. These layouts show proposed drainage ditch profiles as well as proposed typical sections of drainage improvements. L&G will schedule a meeting with Drainage District No. 1 within two (2) weeks to present idea of Drainage District No. 1 “takeover” of outfalls A and B after construction. ○ Intersections Geometric layouts at Mile 10 and Mile 11 intersections are complete. Additional parcels required for improvements to these intersections have been identified. ○ Traffic Control Plan L&G has identified all phases of construction. All typical sections for traffic control phasing are complete. L&G continuing to work on layout details with proper signing and barricade placement. ○ Irrigation L&G has identified all irrigation lines parallel and crossing Mile 6. L&G is in the process of determining which irrigation lines, if any, are compensable due to easements. 	L&G	30%
FC 16006 ~ PLANS SUBMITTED TO TxDOT		
No change from prior invoice.	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		
L&G in the process of identifying all permitted utility adjustments needed.	L&G	30%

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<ul style="list-style-type: none"> ○ Informational letters have been mailed out to all property owners. ○ Initial Offers have been now been mailed for 25 parcel owners. ○ Contact is now being made with property owners regarding offers. ○ L&G is negotiating with appraiser and review appraiser in order to execute a work authorization for 6 parcels. 	L&G	35%
FC 60002 ~ TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
No Update: 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.	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
No Update: 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.	L&G	0%
FC 60005 ~ PARCEL NEGOTIATION		
Initial offers have now been mailed for the following parcels 2, 3, 6, 7, 8, 9, 10, 11, 12, 15, 20, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 44A, 44B and 44C. L&G ROW staff has begun meeting with property owners to discuss offers made and Right of Way procedure so that parcels can be acquired for the County. We are in receipt of one (1) counter-offer being submitted to our office.	L&G	36.8%
FC 60006 ~ CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G has sent a Standard Utility Agreement (SUA) to North Alamo Water Supply Corporation after receiving response letter from TxDOT stating that Compensable utilities could not be compensated through the ROW process.	L&G	10%

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