



September 1, 2017

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



**RE: Mile 5 Project (From Taylor Rd. to FM 2220 (Ware Rd.))
PO#740893 - L&G Project#160201**

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 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

FC 11002 ~ SCHEMATIC FOR ROADWAY		% Complete
The new hike & bike path typical has been removed from the FM 676 project. A new public meeting is not necessary. TxDOT has also agreed to move the proposed outfall ditch to a new location, that has been agreed to by the property owner. This information is being updated on the schematic and hydrologic map. The schematic is being finalized and prepared for submittal to TxDOT for their approval. No Invoice.	L&G	95%
FC 11004 ~ SCHEMATIC DESIGN FOR 3-8x8 SIPHON w/48" STEEL PIPE BYPASS		
This task is complete.	L&G	100%
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
This task is complete.	L&G	100%

FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
This task is complete.	L&G	100%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA & THE CITY OF MCALLEN		
TxDOT has decided to move the proposed outfall location from the Taylor Rd. location to approximately 800-ft east of Taylor Rd. The proposed ditch will then be built from the roadway (south to north) to the existing McAllen/Mission Lateral. The new hike & bike path typical has been removed from the FM 676/Mile 5 project. A new public meeting is not necessary. The schematic is being finalized and prepared for submittal to TxDOT for their approval. No Invoice.	L&G	95%
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
L&G submitted the Air Quality Technical Report and continues to draft the remaining environmental technical reports. L&G prepared and submitted coordination letters to the County Historical Commission and Floodplain Coordinator.	L&G	50%
FC 12002 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
L&G prepared and submitted the response to comment letters and Public Involvement Documentation to TxDOT. This task is complete.	L&G	100%
FC 12003 ~ PUBLIC INVOLVEMENT TO ADDRESS PUBLIC HEARING		
In order to avoid a Public Hearing, L&G Engineering staff has met with various landowners affected by the outfall and the Sharyland Water Supply to address the public meeting.	L&G	50%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
L&G has submitted the fact sheet, shapefiles, draft schematic, and typical sections to the Sub for project initiation.	L&G	10%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS		
This task is complete.	L&G	100%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS		
In order to avoid a Public Hearing, L&G Engineering staff has met with various landowners affected by the outfall and the Sharyland Water Supply to address the public meeting.	L&G	50%

FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH /SUB		
This task has not begun.	AmaTerra	0%
FC 16101 ~ HYDROLOGICAL MAP FOR 1 DITCH & IRRIGATION STRUCTURE		
<p>The new hike & bike path typical has been removed from the FM 676 project. A new public meeting is not necessary. TxDOT has also agreed to move the proposed outfall ditch to a new location, that has been agreed to by the property owner. This information is being updated on the schematic and hydrologic map. The schematic is being finalized and prepared for submittal to TxDOT for their approval. The Hydrologic Map was shown at the public meeting. The hydrologic map will be submitted with the schematic, to TxDOT for their review and approval.</p> <p>No invoice.</p>	L&G	95%

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

Sincerely,



Ar Armando J. Sandoval, P.E.
Project Manager

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

INVOICE #: 11326461
INVOICE DATE: 08/31/17

BILL TO: 84

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

JOB: 160201

Mile 5 Project WA#1
 From: Taylor Rd to FM 2220
 PO#740893

<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.						
11002-Schm for Rdwy	85,600.00	81,320.00		81,320.00	95.0	4,280.00
11004-Schm for Siph	90,000.00	85,500.00	4,500.00	90,000.00	100.0	
11005-Pre Comp Utilt	54,000.00	54,000.00		54,000.00	100.0	
11007-Office Srvy	42,000.00	42,000.00		42,000.00	100.0	
11009-Schm TxDOT/Cty	30,000.00	28,500.00		28,500.00	95.0	1,500.00
12001-EA Reports	97,920.00	39,168.00	9,792.00	48,960.00	50.0	48,960.00
12002-Pub Invt (PM)	57,600.00	57,600.00		57,600.00	100.0	
12003-Pub Invt (PH)	36,000.00	18,000.00		18,000.00	50.0	18,000.00
12007-Arch & Hist	19,036.00	1,903.60		1,903.60	10.0	17,132.40
12008-Eng/Pub Mtgs	33,750.00	33,750.00		33,750.00	100.0	
12009-Eng/Pub Hearin	36,000.00	18,000.00		18,000.00	50.0	18,000.00
12070-Arch & Hist/SU	5,964.00				0.0	5,964.00
16101-Hydro Map	84,000.00	79,800.00		79,800.00	95.0	4,200.00
TOTALS:	671,870.00	539,541.60	14,292.00	553,833.60	82.4	118,036.40

ORIGINAL CONTRACT SUM \$ 671,870.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 671,870.00
 TOTAL COMPLETED TO DATE \$ 553,833.60
 LESS PREVIOUS INVOICES \$ 539,541.60



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 14,292.00

TASK AND DESCRIPTION	FIRM	2018												
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
<u>WORK AUTHORIZATION NO. 1</u>														
<u>SCHEMATIC</u>														
<u>Road)</u>														
Pre-design Meeting with TxDOT														
Develop Alternatives & Matrix	L&G													
Develop & Submit Schematic	L&G													
TxDOT Review														
Advertise & Conduct Public Meeting	L&G													
Revise & Submit Final Schematic for FHWA approval	L&G													
FHWA/TxDOT Review & Revisions	TxDOT													
TxDOT Schematic Approval	TxDOT													
FHWA Schematic Approval	FHWA													
Process Technical Reports	TxDOT													
Agency Coordination	TxDOT													
Administratively Complete Document	TxDOT													
Opportunity for Public Hearing	TxDOT													
Environmental Decision	TxDOT													
Hydrological Map	L&G													
Preliminary Compensable Utilities	L&G													

 L&G
 TxDOT