

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

INVOICE #: 11326522
INVOICE DATE: 09/30/17

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

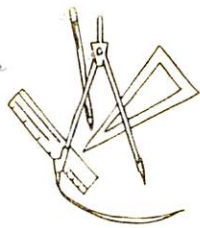
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
12006-Re-Evaluate EA	15,000.00	3,000.00	1,500.00	4,500.00	30.0	10,500.00
15006-Field Surveys	29,930.00	21,287.50		21,287.50	71.1	8,642.50
15060-Field Srvy/SUB	30,820.00		7,709.00	7,709.00	25.0	23,111.00
15070-Sub-Surface En	12,500.00				0.0	12,500.00
16004-PS&E Developm	359,296.00	107,788.80	35,929.60	143,718.40	40.0	215,577.60
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	32,400.00	10,800.00	43,200.00	40.0	64,800.00
60001-ROW Admin Aqu	395,760.00	138,516.00	39,576.00	178,092.00	45.0	217,668.00
60002-Title Services	40,800.00	40,800.00		40,800.00	100.0	
60003-Appraisal Srv	53,000.00				0.0	53,000.00
60004-Appraisal Revi	50,500.00				0.0	50,500.00
60005-Parcel Negotia	272,000.00	100,000.00		100,000.00	36.8	172,000.00
60006-Closing Servic	13,600.00				0.0	13,600.00
60030- Aprsl Srv/SUB	15,000.00				0.0	15,000.00
60040-Aprsl Rvw/SUB	3,900.00				0.0	3,900.00
60100-Compensable Ut	94,500.00	9,450.00	14,175.00	23,625.00	25.0	70,875.00
TOTALS:	1,614,606.00	459,842.30	109,689.60	569,531.90	35.3	1,045,074.10

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 \$ 569,531.90
 LESS PREVIOUS INVOICES \$ 459,842.30



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 109,689.60



L&G Consulting Engineers, Inc.

October 2, 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 September 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		
Added fourth Drainage Outfall “D” due to proposed extension of limits north of Mile 11.	L&G	30%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION & SUB-SURFACE UTILITY ENGINEERING		
L&G is not charging on this function for the month of September 2017. L&G has contracted with ROWSS to perform the Field Survey for Design and Construction and Sub-Surface Utility Engineering. Monies have been reallocated in order to account for the SUB ROWSS contracted amount.	L&G	71.1%
FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION/SUB		
Surveyor has recovered vertical and horizontal control. Began topography at Mile 9 and Mile 11 Intersections.	ROWSS	25%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING/SUB		
This task has not begun	ROWSS	0%

FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
<ul style="list-style-type: none"> ○ Roadway Design L&G Engineering is recommending extension of limits north of Mile 11 for approximately 1320 ft. This includes constructing C&G and sidewalks north of Mile 11 to accommodate existing subdivision on west side. Additional parcels required to perform this work have been identified. Will meet with commissioner within one week to obtain approval. ○ Outfall Design L&G has added one outfall to the project (Outfall D) due to proposed extension of limits north of Mile 11. This outfall is located approximately 1320 ft. north of Mile 11 and is needed to provide drainage for the section of roadway north of Mile 11. All Outfall layouts are now complete. L&G is working with Drainage district No. 1 and HCCID#9 to execute an agreement for DD#1 “takeover” of these outfalls. ○ Intersections Geometric layout at Mile 9 intersection is complete. L&G has identified easements not previously shown to intersections. All three intersections are now ready to present to Commissioner for approval. 	L&G	40%
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 continues to identify all permitted utilities and has been coordinating with utility companies for adjustments.	L&G	40%
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. Appraiser and Reviewer are now on board. Appraiser is has begun with field inspections. ○ Negotiations with property owners are ongoing and working with them to clear title. 	L&G	45%

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		
No Update: 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.	L&G	36.8%
FC 60006 ~ CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
This task has not begun.	PAS	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task has not begun.	HLH	0%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G continues coordination with North Alamo Water Supply Corporation for relocation of water line. We have now mailed the final utility letter to NAWSC requesting determination of upper limits package.	L&G	25%

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