

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

INVOICE #: 11326623
INVOICE DATE: 11/30/17

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

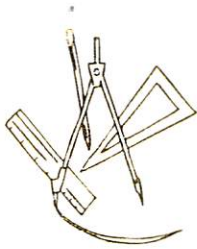
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2017.						
12006-Re-Evaluate EA	15,000.00	4,500.00		4,500.00	30.0	10,500.00
15006-Field Surveys	29,930.00	21,287.50		21,287.50	71.1	8,642.50
15060-Field Srvy/SUB	30,820.00	9,638.00		9,638.00	31.3	21,182.00
15070-Sub-Surface En	12,500.00				0.0	12,500.00
16004-PS&E Developm	359,296.00	161,683.20	17,964.80	179,648.00	50.0	179,648.00
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	43,200.00		43,200.00	40.0	64,800.00
60001-ROW Admin Aqu	395,760.00	237,456.00	19,788.00	257,244.00	65.0	138,516.00
60002-Title Services	40,800.00	40,800.00		40,800.00	100.0	
60003-Appraisal Srv	53,000.00	26,500.00		26,500.00	50.0	26,500.00
60004-Appraisal Revi	50,500.00				0.0	50,500.00
60005-Parcel Negotia	272,000.00	100,000.00	80,000.00	180,000.00	66.2	92,000.00
60006-Closing Servic	13,600.00				0.0	13,600.00
60030- Aprsl Srv/SUB	15,000.00	7,500.00		7,500.00	50.0	7,500.00
60040-Aprsl Rvw/SUB	3,900.00				0.0	3,900.00
60100-Compensable Ut	94,500.00	23,625.00	4,725.00	28,350.00	30.0	66,150.00
TOTALS:	1,614,606.00	682,789.70	122,477.80	805,267.50	49.9	809,338.50

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 \$ 805,267.50
LESS PREVIOUS INVOICES \$ 682,789.70



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 122,477.80



L&G Consulting Engineers, Inc.

December 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 November 2017.

The following is attached:

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

Work Authorization#1

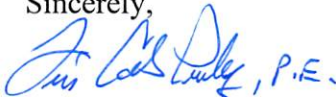
		% Complete
FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION		
No change from prior invoice.	L&G	30%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION & SUB-SURFACE UTILITY ENGINEERING		
No change from prior invoice.	L&G	71.1%
FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION/SUB		
No change from prior invoice.	ROWSS	31.3%
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 will meet with City of Weslaco on December 6, 2017 to discuss extension of limits north of Mile 11 as well as improvements along Mile 10 and Mile 11 intersections. ○ Outfall Design L&G is coordinating with HCDD#1 on a Work Authorization to complete outfall work including ROW map, Schematic development, PS& E, Sub-surface Utility Engineering and ROW acquisition. ○ Traffic Control Plan Phases of construction have been identified. Conceptual typical sections are complete. Layouts corresponding to typical sections are approx. 80% complete. 	L&G	50%
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		
No change from prior invoice.	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 continue and working with them to clear title. ○ Additional closing requests have now been submitted for the following parcels 24, 25, 30 and 31. 	L&G	65%

FC 60002 ~ TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
No Update: L&G Engineering has coordinated with Professional Appraisal Services for appraisal services of the remaining 6 parcels that were not completed with the previous contracted appraiser. Inspections have begun and appraisal reports for the following parcels have now been submitted to our office. Parcels 14, 21, and 36.	L&G	50%
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 16, 18, 19, 22, 23, 47, 48, 49, 50, 51, 53, 54, 55, 56, 57, 58, 59, 60, 63 and 64. 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	66.2%
FC 60006 ~ CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
No Update: Professional Appraisal Services has begun property inspections on the remaining 6 parcels. L&G is now in receipt of appraisal reports for the following parcels 14, 21, and 36.	PAS	50%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task has not begun.	HLH	0%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
No Update: L&G Engineering submitted Standard Utility Agreement (SUA) including Determination of upper limits to NAWSC on November 6, 2017.	L&G	30%

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	JUN	JUL	AUG	
<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