

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

INVOICE #: 11326656
INVOICE DATE: 12/31/17

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 171101

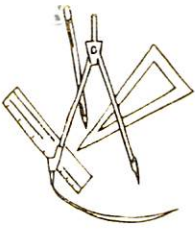
Mile 6 Project - WA#1
 From (Mile 9 to Mile 11)
 PO#764347

<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 December 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	16,037.00	25,675.00	83.3	5,145.00
15070-Sub-Surface En	12,500.00		4,000.00	4,000.00	32.0	8,500.00
16004-PS&E Developm	359,296.00	179,648.00	17,964.80	197,612.80	55.0	161,683.20
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	43,200.00		43,200.00	40.0	64,800.00
60001-ROW Admin Aqu	395,760.00	257,244.00	19,788.00	277,032.00	70.0	118,728.00
60002-Title Services	40,800.00	40,800.00		40,800.00	100.0	
60003-Appraisal Srv	53,000.00	26,500.00	17,649.00	44,149.00	83.3	8,851.00
60004-Appraisal Revi	50,500.00		42,050.00	42,050.00	83.3	8,450.00
60005-Parcel Negotia	272,000.00	180,000.00	12,000.00	192,000.00	70.6	80,000.00
60006-Closing Servic	13,600.00				0.0	13,600.00
60030- Aprsl Srv/SUB	15,000.00	7,500.00	5,000.00	12,500.00	83.3	2,500.00
60040-Aprsl Rvw/SUB	3,900.00		3,250.00	3,250.00	83.3	650.00
60100-Compensable Ut	94,500.00	28,350.00		28,350.00	30.0	66,150.00
TOTALS:	1,614,606.00	805,267.50	137,738.80	943,006.30	58.4	671,599.70

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	\$ 943,006.30
LESS PREVIOUS INVOICES	\$ 805,267.50


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 137,738.80



L&G Consulting Engineers, Inc.

January 2, 2018

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 this billing period.

The following is attached:

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

Work Authorization#1

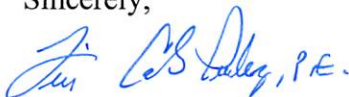
		% Complete
FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION		
No change from prior invoice.	L&G	30%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION & SUB-SURFACE UTILITY ENGINEERING		
No change from prior invoice.	L&G	71.1%
FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION/SUB		
ROW Surveying Services is 90% complete with DTM at Mile 10 and Mile 11 Intersections as well as both Irrigation Siphon crossings. Surveyors are 60% complete obtaining drainage structure crossing topography.	ROWSS	83.3%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING/SUB		
ROW Surveying Services has completed 75% SUE work pertaining to NAWSC.	ROWSS	32%

FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
<ul style="list-style-type: none"> ○ Roadway Design L&G Engineering has successfully plotted proposed cross sections for the entire limits. In the process of refining according to Design guidelines. ○ Outfall Design L&G continues to coordinate with HCDD#1 on details for the four outfalls. L&G Engineering will execute a Work Order with HCDD#1 to have HCDD#1 perform design improvements for outfalls in accordance with proposed Phase III details. ○ Traffic Control Plan TCP is approx. 90% complete. Will be ready to submit to TxDOT in January for their review. 	L&G	55%
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	70%

FC 60002 ~ TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
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 4 and 5.	L&G	83.3%
FC 60004 ~ APPRAISAL REVIEW		
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. Review reports have been submitted to our office for the following parcels 4, 5, 14, 21 and 36.	L&G	83.3%
FC 60005 ~ PARCEL NEGOTIATION		
Initial offers have now been mailed for the following parcels 14, 21 and 36. 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	70.6%
FC 60006 ~ CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
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 4 and 5.	PAS	83.3%
FC 60040 ~ APPRAISAL REVIEW / SUB		
HLH Appraisal Services has now completed review reports for the following parcels 4, 5, 14, 21 and 36.	HLH	83.3%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
No change from prior invoice.	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