

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

INVOICE #: 11326727
INVOICE DATE: 01/31/18

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

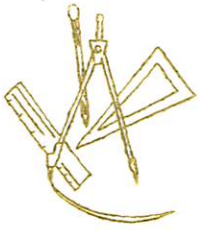
JOB: 171101
Mile 6 Project - WA#1
From (Mile 9 to Mile 11)
PO#764347

<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 January 2018.						
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	25,675.00		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	197,612.80	17,964.80	215,577.60	60.0	143,718.40
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	16,200.00	59,400.00	55.0	48,600.00
60001-ROW Admin Aqu	395,760.00	277,032.00	19,788.00	296,820.00	75.0	98,940.00
60002-Title Services	40,800.00	40,800.00		40,800.00	100.0	
60003-Appraisal Srv	53,000.00	44,149.00	8,851.00	53,000.00	100.0	
60004-Appraisal Revi	50,500.00	42,050.00	8,450.00	50,500.00	100.0	
60005-Parcel Negotia	272,000.00	192,000.00	8,000.00	200,000.00	73.5	72,000.00
60006-Closing Servic	13,600.00		800.00	800.00	5.9	12,800.00
60030- Aprsl Srv/SUB	15,000.00	12,500.00	2,500.00	15,000.00	100.0	
60040-Aprsl Rvw/SUB	3,900.00	3,250.00	650.00	3,900.00	100.0	
60100-Compensable Ut	94,500.00	28,350.00	9,450.00	37,800.00	40.0	56,700.00
TOTALS:	1,614,606.00	943,006.30	92,653.80	1,035,660.10	64.1	578,945.90

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 \$ 1,035,660.10
LESS PREVIOUS INVOICES \$ 943,006.30


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 92,653.80



February 1, 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

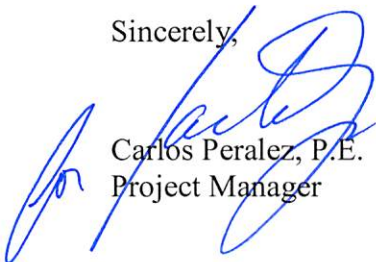
		% Complete
FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION		
No change from prior invoice.	L&G	30%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION & SUB-SURFACE UTILITY ENGINEERING		
No change from prior invoice.	L&G	71.1%
FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION/SUB		
No change from prior invoice.	ROWSS	83.3%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING/SUB		
No change from prior invoice.	ROWSS	32%

FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
<ul style="list-style-type: none"> ○ Roadway Design L&G Engineering continues to work on storm sewer design from Mile 9 to Mile 11. Storm sewer north of Mile 11 will be designed under Phase III improvements. ○ Outfall Design L&G to meet with HCDD#1 on details for the four outfalls. L&G currently working on contract with HCDD#1 for improvements to the outfalls in accordance with Phase III details. ○ Traffic Control Plan L&G Engineering has completed Traffic Control Plan and has submitted to TxDOT for their review. L&G will also forward TCP to ETSI (sub-consultant) to begin temporary and permanent Traffic Signal Design. 	L&G	60%
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 has met with MVEC to begin their process to relocate power lines throughout the project.	L&G	55%
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. ○ Closing requests continue to be submitted to Sierra Title. Parcel 26 has now been submitted. 	L&G	75%

FC 60002 ~ TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
L&G Engineering is now in receipt of all appraisal reports. This task is now complete.	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
L&G Engineering is now in receipt of all review reports. This task is now complete.	L&G	100%
FC 60005 ~ PARCEL NEGOTIATION		
Initial offers have now been mailed for the following parcels 4 and 5. To date L&G has sent 50 initial offers to property owners. Nineteen parcels are pending due to NAWSC easements and offers will be mailed upon execution of Work Authorization for Phase III. L&G ROW staff continues meeting with property owners to discuss offers made and Right of Way procedure so that parcels can be acquired for the County.	L&G	73.5%
FC 60006 ~ CLOSING SERVICES		
L&G has now successfully with payment to property owners acquired the following parcels 9, 24, 25 and 34. Deeds have also been recorded.	L&G	5.9%
FC 60030 ~ APPRAISAL SERVICES / SUB		
Professional Appraisal Services has finalized inspections on the remaining 6 parcels. L&G is now in receipt of all appraisal reports. This task is now complete.	PAS	100%
FC 60040 ~ APPRAISAL REVIEW / SUB		
HLH Appraisal Services has now completed all review reports. This task is now complete.	HLH	100%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G continues to meet with NAWSC to ensure that SUA is progressing.	L&G	40%

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	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
<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

Professional Appraisal Service, Inc.

P. O. Box 3722
McAllen TX 78502
PH# (956) 687-9535
Tax Id # 74-2556104

BILL TO

L & G Engineering
Luana Gonzalez, ROW Administrator
900 S. Stewart Road, Ste 9
Mission, Texas 78572

Invoice

DATE	INVOICE #
1/8/2018	6843.5

TERMS	REP
Due on receipt	JHM

DESCRIPTION	DATE OF SERVICE	AMOUNT
Mile 6 west Road, Parcel 1, Martin Montes	1/8/2018	2,500.00

Total \$2,500.00



HLH APPRAISAL SERVICES
Specializing in Appraisal Review of Road and Drainage Projects

INVOICE NO. 2

MILE 6 WEST
RCSJ 0921-02-356

JANUARY 24, 2018

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON THE MILE 6 WEST PROJECT FROM MILE 9 TO MILE 11, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WORK AUTHORIZATION NO. 14 DATED AUGUST 28, 2017 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")

Parcel No. 1 -- 650.00

Total Due -\$650.00

Harvey L. Heerssen – Review Appraiser

1-24-18
Date

Tx. State Certified General Real Estate Appraiser
No. TX-1327190-G
6107 Aberton Forest Drive
Houston, TX. 77084