

L&G Consulting Engineers, Inc.

February 1, 2018

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 January 2018.

The following is attached:

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

Work Authorization #1

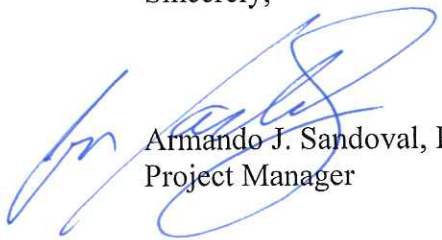
FC 11002 ~ SCHEMATIC FOR ROADWAY		% Complete
L&G Engineering received comments on the Schematic from TxDOT. Those comments were addressed, as necessary, on the schematic and a final signed and sealed schematic was submitted to TxDOT for approval. TxDOT has said that the approval of the schematic is nearly complete. PDFs of the schematic have been sent to TxDOT (as requested) and DGN files of the plan, alignment, ROW (exist & prop.), and profile have been sent to TxDOT (as requested). 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		
L&G Engineering received comments on the Schematic from TxDOT. Those comments were addressed, as necessary, on the schematic and a final signed and sealed schematic was submitted to TxDOT for approval. No Update/No Invoice.	L&G	95% ✓
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
L&G submitted the updated Water Quality and Biological Technical Report Packets and continues to prepare the remaining environmental technical reports.	L&G	69% ✓
FC 12002 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
This task is complete.	L&G	100% ✓
FC 12003 ~ PUBLIC INVOLVEMENT TO ADDRESS PUBLIC HEARING		
L&G continues to meet with property owners, as necessary.	L&G	52% ✓
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
Updated information was provided to the Sub. L&G is coordinating with Sub and TxDOT to schedule field work for the historical survey.	L&G	27.6% ✓
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. No Update/No Invoice.	L&G	50% ✓
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH /SUB		

Money was moved from FC 12070 to FC 12007 due to tasks being completed by L&G. The archeological was approved. A historical survey was requested by TxDOT; the research design is in progress.	AmaTerra	28.2% ✓
FC 16101 ~ HYDROLOGICAL MAP FOR 1 DITCH & IRRIGATION STRUCTURE		
This task is complete.	L&G	100% ✓

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

Sincerely,



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 #: 11326737
INVOICE DATE: 01/31/18

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 January 2018.						
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	90,000.00 ✓		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	63,648.00 ✓	3,916.80	67,564.80	69.0	30,355.20
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 ✓	720.00	18,720.00	52.0	17,280.00
12007-Arch & Hist	21,752.50	5,571.90 ✓	431.79	6,003.69	27.6	15,748.81
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	3,247.50	914.20 ✓	1.60	915.80	28.2	2,331.70
16101-Hydro Map	84,000.00	84,000.00 ✓		84,000.00	100.0	
TOTALS:	671,870.00	577,304.10	5,070.19	582,374.29	86.7	89,495.71

ORIGINAL CONTRACT SUM \$ 671,870.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 671,870.00
 TOTAL COMPLETED TO DATE \$ 582,374.29
 LESS PREVIOUS INVOICES \$ 577,304.10

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 5,070.19