

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

**INVOICE #: 11326792**  
**INVOICE DATE: 02/28/18**

**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 February 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	215,577.60	25,150.72	240,728.32	67.0	118,567.68
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	59,400.00		59,400.00	55.0	48,600.00
60001-ROW Admin Aqu	395,760.00	296,820.00	39,576.00	336,396.00	85.0	59,364.00
60002-Title Services	40,800.00	40,800.00		40,800.00	100.0	
60003-Appraisal Srv	53,000.00	53,000.00		53,000.00	100.0	
60004-Appraisal Revi	50,500.00	50,500.00		50,500.00	100.0	
60005-Parcel Negotia	272,000.00	200,000.00		200,000.00	73.5	72,000.00
60006-Closing Servic	13,600.00	800.00	600.00	1,400.00	10.3	12,200.00
60030- Aprsl Srv/SUB	15,000.00	15,000.00		15,000.00	100.0	
60040-Aprsl Rvw/SUB	3,900.00	3,900.00		3,900.00	100.0	
60100-Compensable Ut	94,500.00	37,800.00	4,725.00	42,525.00	45.0	51,975.00
TOTALS:	1,614,606.00	1,035,660.10	70,051.72	1,105,711.82	68.5	508,894.18

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 \$ 1,105,711.82  
LESS PREVIOUS INVOICES \$ 1,035,660.10

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 70,051.72



March 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**

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

<b>FC 16004 ~ PS&amp;E DEVELOPMENT ROADWAY</b>		
<ul style="list-style-type: none"> <li>○ <b>Roadway Design</b> Plan &amp; Profile sheets are 90% complete through Mile 11.</li> <li>○ <b>Outfall Design</b> L&amp;G has met with HCCID#9 and HCDD#1 on details for the four outfalls as well as replacement of two canal crossings just north of Mile 9. HCDD#1 has executed a Work Authorization with L&amp;G to complete ROW map/acquisition services and PS&amp; E submittal for outfall drainage area improvements.</li> <li>○ <b>Utility and Drainage Sheets</b> Utility and drainage sheets are approximately 70%, pending verification of Sub-Surface Utility Engineering (SUE).</li> </ul>	<b>L&amp;G</b>	<b>67%</b>
<b>FC 16006 ~ PLANS SUBMITTED TO TxDOT</b>		
<b>No change from prior invoice.</b>	<b>L&amp;G</b>	<b>10%</b>
<b>FC 16205 ~ PERMANENT SIGNAL DESIGNS (MILE 9, MILE 10, AND MILE 11)</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16206 ~ TEMPORARY SIGNAL DESIGNS DURING CONSTRUCTION</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16308 ~ PERMITTED UTILITIES COORDINATION</b>		
<b>No change from prior invoice.</b>	<b>L&amp;G</b>	<b>55%</b>
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>○ Informational letters have been mailed out to all property owners.</li> <li>○ Initial Offers have been now been mailed for 50 parcel owners.</li> <li>○ Contact is now being made with property owners regarding offers.</li> <li>○ Negotiations with property owners continue and working with them to clear title.</li> <li>○ Closing requests continue to be submitted to Sierra Title.</li> <li>○ L&amp;G has now successfully acquired 7 parcels. Property owners have now been paid and deeds have been recorded.</li> <li>○ L&amp;G staff continues coordination with Pct #1 on project updates.</li> </ul>	<b>L&amp;G</b>	<b>85%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		

<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
L&G Engineering is now in receipt of all appraisal reports. This task is now complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
L&G Engineering is now in receipt of all review reports. This task is now complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60005 ~ PARCEL NEGOTIATION</b>		
<b>No Update:</b> 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.	<b>L&amp;G</b>	<b>73.5%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
L&G continues with acquiring parcels with payment to property owners for the following parcels: 32, 33, and 35. Deeds have also now been recorded.	<b>L&amp;G</b>	<b>10.3%</b>
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
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.	<b>PAS</b>	<b>100%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
HLH Appraisal Services has now completed all review reports. This task is now complete.	<b>HLH</b>	<b>100%</b>
<b>FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
L&G is coordinating the development of the Determination of Upper Limits package with NAWSC.	<b>L&amp;G</b>	<b>45%</b>

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				
<b><u>WORK AUTHORIZATION NO. 1</u></b>																									
<b><u>PHASE II &amp; III: ROW MAP, PS&amp;E, ROW ACQ.</u></b>																									
<b>from Mile 9 to Mile 11</b>																									
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