

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

**INVOICE #: 11326939**  
**INVOICE DATE: 04/30/18**

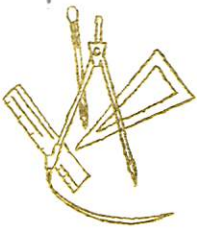
**BILL TO: 34**  
Hidalgo County Pct. #1  
902 Joe Stephens  
Weslaco, TX 78596

**JOB: 171102**  
Mile 6 Project-(Mile 9 to Mile  
11) PO#779197, WA#2

<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 April 2018.						
13002-ROW Mapping	10,050.00		2,010.00	2,010.00	20.0	8,040.00
13020-ROW Map/Sub	35,750.00		7,150.00	7,150.00	20.0	28,600.00
15006-Field Surveys	5,218.00		521.80	521.80	10.0	4,696.20
15060-Field Surveys	6,782.00				0.0	6,782.00
60001-ROW Admin Aqu	151,800.00		37,950.00	37,950.00	25.0	113,850.00
60002-Title Services	22,200.00				0.0	22,200.00
60003-Appraisal Srv	9,250.00				0.0	9,250.00
60004-Appraisal Revw	7,400.00				0.0	7,400.00
60006-Closing Servic	9,250.00				0.0	9,250.00
60030- Aprsl Srv/SUB	83,250.00				0.0	83,250.00
60040-Aprsl Rvw/SUB	16,650.00				0.0	16,650.00
60100-Comp Utlty Mgt	100,000.00				0.0	100,000.00
<b>TOTALS:</b>	<b>457,600.00</b>	<b>0.00</b>	<b>47,631.80</b>	<b>47,631.80</b>	<b>10.4</b>	<b>409,968.20</b>

ORIGINAL CONTRACT SUM	\$	457,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	457,600.00
TOTAL COMPLETED TO DATE	\$	47,631.80
LESS PREVIOUS INVOICES	\$	0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>47,631.80</b>

  
\_\_\_\_\_  
PROJECT MANAGER'S SIGNATURE



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#2**  
**Limits: Mile 9 to 0.30 mi. N. of Mile 11**  
**PO#779197 - L&G Project#171102**

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 April 2018.

The following is attached:

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

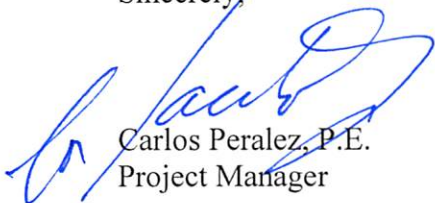
### Work Authorization#2 – ROW Mapping, ROW Acquisition, Utility Management

		% Complete
<b>FC 13002 ~ ROW MAP</b>		
L&G has coordinated and provided ROWSS (Sub) with all information needed to begin ROW map for the 11 parcels, including horizontal and vertical control. Have provided work schedule to ROWSS to ensure that ROW map is completed in a timely manner.	<b>L&amp;G</b>	<b>20%</b>
<b>FC 13020 ~ ROW MAP / SUB</b>		
ROWSS has begun investigation work on 11 parcels along Mile 11	<b>ROWSS</b>	<b>20%</b>
<b>FC 15006 ~ ADDITIONAL SURVEY WORK FOR RE-STAKING EXISTING PROPERTY ROW</b>		
L&G has provided ROWSS schematics of the necessary outfalls.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 15060 ~ ADDITIONAL SURVEY WORK FOR RE-STAKING EXISTING PROPERTY ROW / SUB</b>		
<b>This task has not begun</b>	<b>ROWSS</b>	<b>0%</b>

<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>• Project presence has been established at 900 S. Stewart Rd. in Mission, Texas 78572 @ L&amp;G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project.</li> <li>• Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed.</li> </ul>	<b>L&amp;G</b>	<b>25%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60005 ~ PARCEL NEGOTIATION</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<b>This task has not begun.</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<b>This task has not begun.</b>	<b>PAS</b>	<b>0%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<b>This task has not begun.</b>	<b>HLH</b>	<b>0%</b>
<b>FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</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

# R. O. W. Surveying Services, L.L.C.

900 S. Stewart Road, Suite 13  
 Mission, TX 78572  
 TBPLS Reg. # 10193886  
 956-424-3335

## INVOICE

INVOICE NUMBER : R18-048  
 Date: April 30, 2018  
 Our Order No.: R18024

**BILL TO:**

Jacinto Garza, P.E., President/CEO  
 L & G Consulting Engineers, Inc.  
**Attn: Carlos Peralez, P.E.**  
 2100 W. Expressway 83  
 Mercedes, Texas 78570

**RE: Mile 6 West Road Project (Work Authorization No. 37)**  
 Limits: From Mile 9 to Mile 11

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
<b>Phase 1 - Function Code 130 ROW Map</b>						
A. ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (11 Parcels @ \$3,250)	\$35,750.00	\$7,150.00	\$0.00	\$7,150.00	\$28,600.00	20.00%
Sub-Total (FC 130):	\$35,750.00	\$7,150.00	\$0.00	\$7,150.00	\$28,600.00	20.00%
<b>Phase 2 - Function Code 150 Right of Way Retaking</b>						
A. Right of Way Retaking	\$5,282.00	\$0.00	\$0.00	\$0.00	\$5,282.00	0.00%
<b>Phase 3 - Final Reports &amp; Deliverables</b>						
A. CADD file (2D & 3D) for limits of project	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00	0.00%
B. Final Report and Deliverables	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00	0.00%
<b>Project Management and Oversight</b>						
A. Meeting and Coordination w/ Engineers	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
B. QC/QA Survey	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Sub-Total (FC 150):	\$6,782.00	\$0.00	\$0.00	\$0.00	\$6,782.00	0.0000%
<b>GRAND TOTAL:</b>	<b>\$42,532.00</b>	<b>\$7,150.00</b>	<b>\$0.00</b>		<b>\$35,382.00</b>	<b>16.8109%</b>
				<b>TOTAL DUE:</b>	<b>\$7,150.00</b>	

**DIRECT ALL INQUIRIES TO:**  
 JULIO CERDA, P.E.  
 (956) 424-3335  
 email: julio@southtexasig.com

**MAKE ALL CHECKS PAYABLE TO:**  
**R. O. W. Surveying Services, L.L.C.**  
 Attn: JULIO CERDA, P.E.  
 900 S. Stewart Road, Suite #13  
 Mission, Texas 78572

**THANK YOU FOR YOUR BUSINESS!**

EXHIBIT "C"  
 WORK SCHEDULE  
 Mile 6 Project  
 From (Mile 9 to 0.30 mi. N. of 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. 2</u></b>																									
<b><u>PHASE III: ROW MAP, ROW ACQ., UTILITY MNGMT</u></b>																									
<b><u>from Mile 9 to 0.3 mi. N. of Mile 11</u></b>																									
Right-of-Way Map (11 Parcels)	L&G																								
Additional Survey for re-staking exist/prop ROW	L&G																								
Right-of-Way Acquisition Services (11 Parcels)	L&G																								
Additional appraisals / reviews (37 Parcels)	L&G																								
Compensable Utility Management for Acquisition of Property Rights	L&G																								

 L&G Engineering Tasks