

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

INVOICE#: 11326985
INVOICE DATE: 5/31/2018

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
13002-ROW Mapping	10,050.00	2,010.00		2,010.00	20.0	8,040.00
13020-ROW Mappint/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 / SUB	6,782.00			0.00	0.0	6,782.00
60001-ROW Admin. Acquisitions	151,800.00	37,950.00		37,950.00	25.0	113,850.00
60002-Title Services	22,200.00		10,800.00	10,800.00	48.6	11,400.00
60003-Appraisal Services	9,250.00		4,500.00	4,500.00	48.6	4,750.00
60004-Appraisal Review	7,400.00		3,600.00	3,600.00	48.6	3,800.00
60006-Closing Services	9,250.00		4,500.00	4,500.00	48.6	4,750.00
60030-Appraisal Services/SUB	83,250.00		40,500.00	40,500.00	48.6	42,750.00
60040-Appraisal Review/SUB	16,650.00		8,100.00	8,100.00	48.6	8,550.00
60100-Comp. Utility Management	100,000.00		10,000.00	10,000.00	10.0	90,000.00
Sub Total	457,600.00	47,631.80	82,000.00	129,631.80	28.3	327,968.20
Supplemental #1 to Work Authorization #2 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
11003-PS&E Development	80,000.00		8,000.00	8,000.00	10.0	72,000.00
15006-Field Surveys	5,687.00		2,274.80	2,274.80	40.0	3,412.20
15060-Field Surveys/SUB	11,313.00		5,917.00	5,917.00	52.3	5,396.00
15070-Sub-Surface Utility Engineering	5,000.00			0.00	0.0	5,000.00
16205-Signal Design	30,651.51			0.00	0.0	30,651.51
16250-Signal Design/SUB	3,707.49			0.00	0.0	3,707.49
60002-Title Services	-10,800.00		-10,800.00	-10,800.00	100.0	-
60003-Appraisal Services	-4,500.00		-4,500.00	-4,500.00	100.0	-
60004-Appraisal Review	-3,600.00		-3,600.00	-3,600.00	100.0	-
60006-Closing Services	-4,500.00		-4,500.00	-4,500.00	100.0	-
60030-Appraisal Services/SUB	-40,500.00		-40,500.00	-40,500.00	100.0	-
60040-Appraisal Review/SUB	-8,100.00		-8,100.00	-8,100.00	100.0	-
Sub Total	64,359.00	0.00	-55,808.20	-55,808.20	-86.7	120,167.20
TOTAL:	521,959.00	47,631.80	26,191.80	73,823.60	14.1	448,135.40

ORIGINAL CONTRACT SUM	\$	457,600.00
CHANGE BY CHANGE ORDER	\$	64,359.00
CONTRACT SUM TO DATE	\$	521,959.00
TOTAL COMPLETED TO DATE	\$	73,823.60
LESS PREVIOUS INVOICES	\$	47,631.80
CURRENT PAYMENT DUE	\$	26,191.80

PROJECT MANAGER'S SIGNATURE



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 : R18-059
 Date: May 31, 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 - Supplemental No. 1)
Limits: From Mile 9 North to SH 107

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
PHASE 1 - FUNCTION CODE 150 Field Surveying (Control Hz & Vt)						
A. Primary Project Control						
a. Recover / Verify set as needed	\$517.00	\$517.00	\$0.00	\$517.00	\$0.00	100.00%
B. Secondary Project Control						
a. Recover / Verify set as needed	\$1,219.00	\$610.00	\$0.00	\$610.00	\$609.00	50.04%
PHASE 2 - DTM Topography and Cross Sections						
C. Design Survey						
1. Additional Topo on Mile 6 West North of Mile 11						
a. 2,000' North of Mile 11	\$5,450.00	\$2,725.00	\$0.00	\$2,725.00	\$2,725.00	50.00%
2. Subsurface Utility Engineering (S.U.E.)						
a. Per unit / approximately 25 unless as requested by L & G PM	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
Phase 3 - Final Reports & Deliverables						
A. CADD file (2D & 3D) for limits of project	\$1,440.00	\$720.00	\$0.00	\$720.00	\$720.00	50.00%
B. Final Report and Deliverables	\$1,191.00	\$596.00	\$0.00	\$596.00	\$595.00	50.04%
Project Management and Oversight						
A. Meeting and Coordination w/ Engineers	\$499.00	\$250.00	\$0.00	\$250.00	\$249.00	50.10%
B. QC/QA Survey	\$997.00	\$499.00	\$0.00	\$499.00	\$498.00	50.05%
GRAND TOTAL:						
	\$16,313.00	\$5,917.00	\$0.00	\$5,917.00	\$10,396.00	36.2717%
				TOTAL DUE:	\$5,917.00	

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!



June 1, 2018

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Amy Saenz Smith / David Suarez
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 May 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
FC 13002 ~ ROW MAP		
No change from prior invoice.	L&G	20%
FC 13020 ~ ROW MAP / SUB		
No change from prior invoice.	ROWSS	20%
FC 15006 ~ ADDITIONAL SURVEY WORK FOR RE-STAKING EXISTING PROPERTY ROW		
No change from prior invoice.	L&G	10%
FC 15060 ~ ADDITIONAL SURVEY WORK FOR RE-STAKING EXISTING PROPERTY ROW / SUB		
This task has not begun	ROWSS	0%

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<p>No change from prior invoice.</p> <ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Rd. in Mission, Texas 78572 @ L&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. • 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. 	L&G	25%
FC 60002 ~ TITLE SERVICES		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	48.6%
FC 60003 ~ APPRAISAL SERVICES		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	48.6%
FC 60004 ~ APPRAISAL REVIEW		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	48.6%
FC 60005 ~ PARCEL NEGOTIATION		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	48.6%
FC 60006 ~ CLOSING SERVICES		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	48.6%
FC 60030 ~ APPRAISAL SERVICES / SUB		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	PAS	48.6%
FC 60040 ~ APPRAISAL REVIEW / SUB		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	HLH	48.6%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G Utility coordinators have conducted several field visits and have begun identifying compensable utilities along Mile 10 and Mile 11 intersections. L&G is coordinating the development of the Determination of Upper Limits package with NAWSC.	L&G	10%

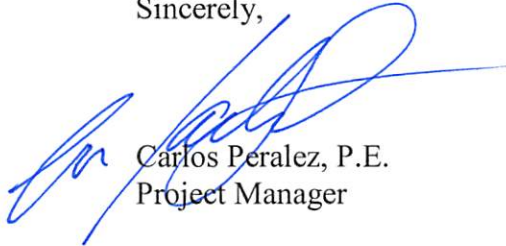
**Supplemental #1 to Work Authorization #2 – Additional Survey work, Signal Design Work
PS&E and Reduce ROW Re-Appraisals/Reviews**

		% Complete
FC 11003 ~ PS&E DEVELOPMENT		
<ul style="list-style-type: none"> ○ Roadway Design Plan & Profile sheets are 10% complete as well as Utilities and Drainage sheets. Final design pending survey information north of Mile 11. ○ Intersections Have determined preliminary profiles and drainage along Mile 10 and Mile 11 intersections. ○ Striping Details Striping sheets have been developed and are at 10%. 	L&G	10%
FC 15006 ~ FIELD SURVEYS		
L&G has received data submitted by ROWSS and begun to evaluate for accuracy.	L&G	40%
FC 15060 ~ FIELD SURVEYS /SUB		
ROWSS (Sub) has recovered and verified Primary and secondary control north of Mile 11 as well as begun to collect topography.	ROWSS	52.3%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING / SUB		
This task has not begun	ROWSS	0%
FC 16205 ~ SIGNAL DESIGN		
This task has not begun	L&G	0%
FC 16250 ~ SIGNAL DESIGN / SUB		
This task has not begun	ETSI	0%
FC 60002 ~ TITLE SERVICES		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	100%

FC 60004 ~ APPRAISAL REVIEW		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	100%
FC 60006 ~ CLOSING SERVICES		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	L&G	100%
FC 60030 ~ APPRAISAL REVIEW / SUB		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	PAS	100%
FC 60040 ~ APPRAISAL REVIEW / SUB		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels.	HLG	100%

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