

June 1, 2018

Commissioner Joseph Palacios  
 Hidalgo County Precinct 4  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542



**RE: SH 107/Bus 281 Intersection & Drainage Improvements (Limits: At Courthouse Square & Outfall) PO#750481 - L&G Project#161501**

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 for the month of May 2018.

- L & G's Invoice
- Exhibit C – Work Schedule

**Work Authorization #1 – Preparation for the Traffic Impact Analysis, Environmental Assessment, Public Involvement, Schematic Design, Hydrologic Map and Disposition**

FC 11002 ~ CATEGORY III TRAFFIC IMPACT ANALYSIS STUDY		% Complete
<b>NO UPDATE:</b> TxDOT has approved the draft TIA report; therefore, the final signed/sealed TIA report has been completed and submitted to all entities involved (City of Edinburg, Hidalgo County, & TxDOT). This task is complete.	L&G	100%
<b>FC 11005 ~ DESIGN SCHEMATIC FOR TRAFFIC CIRCULATION AND OUTFALLS</b>		
<b>NO UPDATE:</b> L&G has finalized the schematic (roadway & outfall) for the option going to the East. L&G has received conceptual approval from both the City of Edinburg and HCDD #1. We will now begin the advertisement process for the Public Meeting.	L&G	95%
<b>FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PRELIM. OWNERSHIP ID &amp; PROP. RIGHTS)</b>		
<b>NO UPDATE:</b> L&G continues to perform the office surveys for the route east along SH 107 to US 281.	L&G	95%
<b>FC 11008 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA</b>		
<b>NO UPDATE:</b> We have revised the schematic to the TxDOT requested option to the East. This schematic has been finalized and is ready to proceed to a public meeting.	L&G	95%
<b>FC 11020 ~ CATEGORY III IMPACT ANALYSIS STUDY / SUB</b>		
<b>NO UPDATE:</b> TxDOT has approved the draft TIA report; therefore, the final signed/sealed TIA report has been completed and submitted to all entities involved (City of Edinburg, Hidalgo County, & TxDOT). This task is complete.	ETSI	100%

<b>FC 12001 ~ EA REPORTS</b>		
<b>UPDATED:</b> L&G finalized the need and purpose and has prepared the Scope Development Tool and Project Scope for Environmental Review. L&G has begun coordination with TxDOT for a scoping/kick-off meeting.	<b>L&amp;G</b>	<b>40%</b>
<b>FC 12002 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>		
<b>UPDATED:</b> L&G has coordinated the concurrence of the new route with the City of Edinburg, Hidalgo County & TxDOT. In addition, L&G has coordinated the project updates with the HCMPO. L&G has requested the environmental scoping meeting from TxDOT and is continuing to work with TxDOT to begin the advertisement process.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 12003 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC HEARING</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>		
<b>NO UPDATE:</b> L&G has begun preparing the fact sheet and corresponding data packet (shapefiles, typical sections, schematics, maps) to provide to the Sub.	<b>L&amp;G</b>	<b>20%</b>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.</b>		
<b>UPDATED:</b> L&G has developed the required exhibits in preparation for the needed public meeting to be scheduled in the near future. We have begun the process to start advertising.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, ETC.</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12070 ~ ARCHEOLOGICAL AND HIST RESEARCH / SUB</b>		
<b>NO UPDATE:</b> This task has not started.	<b>AmaTerra</b>	<b>0%</b>
<b>FC 13007 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE</b>		
<b>NO UPDATE:</b> L&G has coordinated with the surveyor and identified all of the utility lines for the needed SUE work based on the existing crossings that could potentially impact the proposed storm sewer system. L&G has provided ROWSS with a layout identifying all of the SUE locations.	<b>L&amp;G</b>	<b>25%</b>
<b>FC 13070 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE / SUB</b>		
<b>NO UPDATE:</b> ROWSS has begun the preliminary utility research and preliminary utility mapping. They have provided a map identifying all of the existing utilities along the corridor and we will meet within the next week to discuss all of the SUE locations.	<b>ROWSS</b>	<b>10%</b>
<b>FC 15001 ~ FIELD SURVEY FOR DESIGN &amp; EXIST ROW MAPPING</b>		
<b>NO UPDATE:</b> L&G has reviewed the topo & basemap and provided comment to the surveyor. Their next submittal should be the final dgn submittal for all ROW Mapping.	<b>L&amp;G</b>	<b>95%</b>

<b>FC 15010 ~ FIELD SURVEY FOR DESIGN &amp; EXIST ROW MAPPING / SUB</b>		
<b>NO UPDATE:</b> ROWSS has provided survey data for the outfall to the east and has researched the existing ROW.	<b>ROWSS</b>	<b>91%</b>
<b>FC 16101 ~ HYDROLOGICAL MAP</b>		
<b>NO UPDATE:</b> L&G has developed the Hydrologic Map for the new East Route. This map will be presented at the Public Meeting and finalized after the meeting is held.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 16302 ~ DEVELOP CONCEPTUAL TRAFFIC CONTROL PLAN OF SH 107 DRAINAGE STRUCTURES</b>		
<b>NO UPDATE:</b> L&G has developed the conceptual Traffic Control Plan for the new East route. This task will be finalized after the Public Meeting.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 16307 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION OF SCHEMATIC</b>		
<b>NO UPDATE:</b> L&G has identified all utilities on the new schematic. We will finalize once the public meeting is held.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 60001 ~ ROW ACQUISITION PROCESS OF BUSINESS 281 @ COURTHOUSE SQUARE CLOSURE</b>		
<b>NO UPDATE:</b> TxDOT Commission has approved the Minute Order in order to deem the Business 281 as surplus property and deed it back to Hidalgo County with no charge. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60101 ~ COMPENSABLE UTILITY COORDINATION FOR BUSINESS 281 @ COURTHOUSE SQUARE</b>		
<b>UPDATED:</b> L&G continues to coordinate with all utilities within the courthouse square area including the new route option to the East along SH 107 and along the proposed outfall expansions.	<b>L&amp;G</b>	<b>70%</b> ✓

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

Sincerely,

Robert Macheska, P.E., CFM  
Project Manager

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

**INVOICE #: 11326983**  
**INVOICE DATE: 05/31/18**

**BILL TO: 84**

Hidalgo County Pct #4  
 c/o Commission Joseph Palacios  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB: 161501**

SH 107/Bus 281 Intersection &  
 Drainage Improv. (@ Courthouse  
 Square & Outfall) PO#750481

<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 May 2018.						
11002-Traffic Evalu	30,000.00	30,000.00		30,000.00	100.0	
11005-Schem Developm	320,000.00	304,000.00		304,000.00	95.0	16,000.00
11006-Pre1. ROW Requ	31,500.00	29,925.00		29,925.00	95.0	1,575.00
11008-Schm Rdwy TxDO	31,500.00	29,925.00		29,925.00	95.0	1,575.00
11020-Trafic Eval/SU	130,613.38	130,613.38		130,613.38	100.0	
12001-EA Reports	110,822.80	22,164.56	22,164.56	44,329.12	40.0	66,493.68
12002-Pub Invmt (PM)	38,759.68	29,069.76	1,937.98	31,007.74	80.0	7,751.94
12003-Pub Invmt (PH)	38,986.08				0.0	38,986.08
12007-Arch & Hist	8,042.86	1,608.57		1,608.57	20.0	6,434.29
12008-Eng/Pub Mtgs	42,000.00	31,500.00	2,100.00	33,600.00	80.0	8,400.00
12009-Eng/Pub Hearin	26,250.00				0.0	26,250.00
12070-Arch & Hist/SU	17,537.20				0.0	17,537.20
13007-Sub-Surface Ut	25,000.00	6,250.00		6,250.00	25.0	18,750.00
13070-Sub-Surface Ut	75,000.00	7,500.00		7,500.00	10.0	67,500.00
15001-Field Survey	50,479.00	47,955.05		47,955.05	95.0	2,523.95
15010-Field Srvy/Sub	167,521.00	152,474.00		152,474.00	91.0	15,047.00
16101-Hydro Map	75,000.00	71,250.00		71,250.00	95.0	3,750.00
16302-Traf Cntrl Pln	72,000.00	68,400.00		68,400.00	95.0	3,600.00
16307- Pre1 Comp Uti	63,000.00	59,850.00		59,850.00	95.0	3,150.00
60001-ROW Req Admin	216,000.00	216,000.00		216,000.00	100.0	
60101-Compens Utilit	113,400.00	73,710.00	5,670.00	79,380.00	70.0	34,020.00
<b>TOTALS:</b>	<b>1,683,412.00</b>	<b>1,312,195.32</b>	<b>31,872.54</b>	<b>1,344,067.86</b>	<b>79.8</b>	<b>339,344.14</b>

ORIGINAL CONTRACT SUM \$ 1,683,412.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,683,412.00  
 TOTAL COMPLETED TO DATE \$ 1,344,067.86  
 LESS PREVIOUS INVOICES \$ 1,312,195.32

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 31,872.54