



July 2, 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 June 2018.

The following is attached:

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

**Work Authorization #1 – Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map**

| FC 11002 ~ SCHEMATIC FOR ROADWAY  |     | % Complete |
|---|-----|------------|
| This task is complete.  | L&G | 100%       |
| 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%       |

|   |                 |             |
|---|-----------------|-------------|
| <b>FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA &amp; THE CITY OF MCALLEN</b>  |                 |             |
| <b>This task is complete.</b>   | <b>L&amp;G</b>  | <b>100%</b> |
| <b>FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT</b>   |                 |             |
| L&G submitted all the technical report and has begun preparing the Administratively Complete Document.  | <b>L&amp;G</b>  | <b>90%</b>  |
| <b>FC 12002 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDES AND 1 PUBLIC MEETING</b>  |                 |             |
| <b>This task is complete.</b>   | <b>L&amp;G</b>  | <b>100%</b> |
| <b>FC 12003 ~ PUBLIC INVOLVEMENT TO ADDRESS PUBLIC HEARING</b>  |                 |             |
| &G continues to meet with property owners, as necessary, to address any concerns that they may have about the project as well as to give updates on the timeline of the project. L&G is also coordinating with TxDOT when property owners request information through them.               | <b>L&amp;G</b>  | <b>70%</b>  |
| <b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>   |                 |             |
| Historic Resources Survey Report has been approved (5/14/18) and cultural resources have been cleared. <b>This task is complete.</b>  | <b>L&amp;G</b>  | <b>100%</b> |
| <b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS</b>   |                 |             |
| <b>This task is complete.</b>   | <b>L&amp;G</b>  | <b>100%</b> |
| <b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS</b>   |                 |             |
| In order to avoid a Public Hearing, L&G Engineering staff has met with various landowners that are affected by the project. Layouts have been produced and supplied to property owners that have requested views of their area. Location maps have been provided to TxDOT when requested. | <b>L&amp;G</b>  | <b>70%</b>  |
| <b>FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH /SUB</b>  |                 |             |
| Historic Resources Survey Report has been approved (5/14/18) and cultural resources have been cleared. <b>This task is complete.</b>  | <b>AmaTerra</b> | <b>100%</b> |

|   |                |             |
|---|----------------|-------------|
| <b>FC 16101 ~ HYDROLOGICAL MAP FOR 1 DITCH &amp; IRRIGATION STRUCTURE</b> |                |             |
| <b>This task is complete.</b>   | <b>L&amp;G</b> | <b>100%</b> |

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Armando J. Sandoval, P.E.", with a stylized flourish.

for 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 #:** 11327000  
**INVOICE DATE:** 06/30/18

**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 June 2018. |                   |                              |                          |                        |                |                          |
| 11002-Schm for Rdwy                              | 85,600.00         | 85,600.00                    |                          | 85,600.00              | 100.0          |                          |
| 11004-Schm for Siphon                            | 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         | 30,000.00                    |                          | 30,000.00              | 100.0          |                          |
| 12001-EA Reports                                 | 97,920.00         | 83,232.00                    | 4,896.00                 | 88,128.00              | 90.0           | 9,792.00                 |
| 12002-Pub Invmt (PM)                             | 57,600.00         | 57,600.00                    |                          | 57,600.00              | 100.0          |                          |
| 12003-Pub Invmt (PH)                             | 36,000.00         | 23,400.00                    | 1,800.00                 | 25,200.00              | 70.0           | 10,800.00                |
| 12007-Arch & Hist                                | 21,752.50         | 21,752.50                    |                          | 21,752.50              | 100.0          |                          |
| 12008-Eng/Pub Mtgs                               | 33,750.00         | 33,750.00                    |                          | 33,750.00              | 100.0          |                          |
| 12009-Eng/Pub Hearin                             | 36,000.00         | 23,400.00                    | 1,800.00                 | 25,200.00              | 70.0           | 10,800.00                |
| 12070-Arch & Hist/SU                             | 3,247.50          | 3,247.50                     |                          | 3,247.50               | 100.0          |                          |
| 16101-Hydro Map                                  | 84,000.00         | 84,000.00                    |                          | 84,000.00              | 100.0          |                          |
| <b>TOTALS:</b>                                   | <b>671,870.00</b> | <b>631,982.00</b>            | <b>8,496.00</b>          | <b>640,478.00</b>      | <b>95.3</b>    | <b>31,392.00</b>         |



PROJECT MANAGER'S SIGNATURE

|                            |           |                 |
|----------------------------|-----------|-----------------|
| ORIGINAL CONTRACT SUM      | \$        | 671,870.00      |
| CHANGE BY CHANGE ORDER     | \$        | 0.00            |
| CONTRACT SUM TO DATE       | \$        | 671,870.00      |
| TOTAL COMPLETED TO DATE    | \$        | 640,478.00      |
| LESS PREVIOUS INVOICES     | \$        | 631,982.00      |
| <b>CURRENT PAYMENT DUE</b> | <b>\$</b> | <b>8,496.00</b> |