

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

INVOICE#: 11327034
INVOICE DATE: 6/30/2018

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 June 2018.						
13002-ROW Mapping	10,050.00	2,010.00	2,010.00	4,020.00	40.0	6,030.00
13020-ROW Mapping/SUB	35,750.00	7,150.00	7,150.00	14,300.00	40.0	21,450.00
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	7,590.00	45,540.00	30.0	106,260.00
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	1,500.00	6,000.00	64.9	3,250.00
60004-Appraisal Review	7,400.00	3,600.00	1,600.00	5,200.00	70.3	2,200.00
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	13,500.00	54,000.00	64.9	29,250.00
60040-Appraisal Review/SUB	16,650.00	8,100.00	3,600.00	11,700.00	70.3	4,950.00
60100-Comp. Utility Management	100,000.00	10,000.00	10,000.00	20,000.00	20.0	80,000.00
Sub Total	457,600.00	129,631.80	46,950.00	176,581.80	38.6	281,018.20
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	16,000.00	20.0	64,000.00
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		15,325.76	15,325.76	50.0	15,325.75
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	-55,808.20	23,325.76	-32,482.44	-50.5	96,841.44
TOTAL:	521,959.00	73,823.60	70,275.76	144,099.36	27.6	377,859.64

ORIGINAL CONTRACT SUM	\$	457,600.00
CHANGE BY CHANGE ORDER	\$	64,359.00
CONTRACT SUM TO DATE	\$	521,959.00
TOTAL COMPLETED TO DATE	\$	144,099.36
LESS PREVIOUS INVOICES	\$	73,823.60
CURRENT PAYMENT DUE	\$	70,275.76


PROJECT MANAGER'S SIGNATURE



July 2, 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 June 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		
L&G has reviewed ROW information performed by the sub and will continue to monitor progress.	L&G	40%
FC 13020 ~ ROW MAP / SUB		
ROWSS is approximately 40% complete of the ROW map for the 11 parcels along Mile 11. Map should be complete by next month.	ROWSS	40%
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		
<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. Coordination with appraiser and review continue and inspections have begun. 	L&G	30%
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 has contracted John Malcom, Jr. with Professional Appraisal Services for appraisal reports on the parcels encumbered with NAWSC easement. Inspections have now begun and to date we have 6 appraisals that have been submitted to our office.	L&G	64.9%
FC 60004 ~ APPRAISAL REVIEW		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels. L&G has contracted Harvey Heerssen with HLH Appraisal Services for review reports on the parcels encumbered with NAWSC easement. Inspections have now begun and to date we have 8 review reports that have been submitted to our office.	L&G	70.3%
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. Professional Appraisal Services has begun inspections and has now provided L&G with the following appraisal reports for the following parcels 11, 12, 40, 41, 42 and 43.	PAS	64.9%
FC 60040 ~ APPRAISAL REVIEW / SUB		
Supplemental #1 to Work Authorization #2 reduced the parcels from 37 parcels to 19 parcels. HLH Appraisal Services has begun with reviewing appraisal reports and has now provided L&G with the following review reports for the following parcels 11, 12, 38, 39, 40, 41, 42 and 43.	HLH	70.3%

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	20%

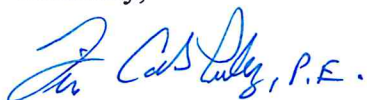
Supplemental #1 to Work Authorization #2 – Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews

		% Complete
FC 11003 ~ PS&E DEVELOPMENT		
<ul style="list-style-type: none"> ○ Roadway Design For the section of Mile 6 north of Mile 11, Plan & Profile sheets are 20% 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. Inlet locations have been identified and included with drainage. ○ Striping Details Striping sheets have been developed and are at 50%. 	L&G	20%
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		
No change from prior invoice.	ROWSS	52.3%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING / SUB		
This task has not begun	ROWSS	0%
FC 16205 ~ SIGNAL DESIGN		
ETSI (Sub) is approximately 80% complete with their signal designs under WA#1. L&G Engineering has reviewed and has been in coordination with ETSI for this work.	L&G	50%

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.	HLH	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

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 : R18-080
 Date: June 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
Phase 1 - Function Code 130 ROW Map						
A. ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (11 Parcels @ \$3,250)	\$35,750.00	\$14,300.00	\$7,150.00	\$7,150.00	\$21,450.00	40.00%
Sub-Total (FC 130):	\$35,750.00	\$14,300.00	\$7,150.00	\$7,150.00	\$21,450.00	40.00%
Phase 2 - Function Code 150 Right of Way Retaking						
A. Right of Way Retaking	\$5,282.00	\$0.00	\$0.00	\$0.00	\$5,282.00	0.00%
Phase 3 - Final Reports & Deliverables						
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%
Project Management and Oversight						
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%
GRAND TOTAL:	\$42,532.00	\$14,300.00	\$7,150.00		\$28,232.00	33.6217%
				TOTAL DUE:	\$7,150.00	

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!

Professional Appraisal Service, Inc.

P. O. Box 3722
McAllen TX 78502
PH# (956) 687-9535
Tax Id # 74-2556104



BILL TO

L & G Engineering
Luana Gonzalez, ROW Administrator
900 S. Stewart Road, Ste 9
Mission, Texas 78572

Invoice

DATE	INVOICE #
5/31/2018	6843.9

TERMS	REP
Due on receipt	JHM

DESCRIPTION	DATE OF SERVICE	AMOUNT
Mile 6 West Road, Parcel 11, Jaime Munoz	5/31/2018	2,250.00
Mile 6 West, Parcel 12, DST Family Limited Partnership	5/31/2018	2,250.00

Total \$4,500.00

Professional Appraisal Service, Inc.

P. O. Box 3722
McAllen TX 78502
PH# (956) 687-9535
Tax Id # 74-2556104

BILL TO

L & G Engineering
Luana Gonzalez, ROW Administrator
900 S. Stewart Road, Ste 9
Mission, Texas 78572

Invoice

DATE	INVOICE #
6/9/2018	6843.10

TERMS	REP
Due on receipt	JHM

DESCRIPTION	DATE OF SERVICE	AMOUNT
Mile 6 West Road, Parcel 40, Cortez	6/9/2018	2,250.00
Mile 6 West Road, Parcel 41, Florez	6/9/2018	2,250.00
Mile 6 West Road, parcel 42, Sifuentes	6/9/2018	2,250.00
Mile 6 West Road, parcel 43, Villarreal	6/9/2018	2,250.00

Total \$9,000.00

HLH APPRAISAL SERVICES
Specializing in Appraisal Review of Road and Drainage Projects

INVOICE NO. 5

MILE 6 WEST
RCSJ 0921-02-356

JUNE 25, 2018

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON THE MILE 6 WEST PROJECT FROM MILE 9 TO MILE 11, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WORK AUTHORIZATION NO. 14 DATED AUGUST 28, 2017 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")

Parcel No. 11 - \$	450.00
Parcel No. 12 -	450.00
Parcel No. 38 -	450.00
Parcel No. 39 -	450.00
Parcel No. 40 -	450.00
Parcel No. 41 -	450.00
Parcel No. 42 -	450.00
Parcel No. 43 -	<u>450.00</u>
	3,600.00

SEVEN (8) REVIEWS @ 450/REVIEW TOTALS \$3,600.00 DUE



Harvey L. Heerssen – Review Appraiser
Tx. State Certified General Real Estate Appraiser
No. TX-1327190-G
6107 Aberton Forest Drive
Houston, TX. 77084

6-25-18

Date

EXHIBIT "C"
WORK SCHEDULE

Mile 6 Project

From (Mile 9 to 0.30 mi. N. of Mile 11)

TASK AND DESCRIPTION	FIRM	2018													
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC		
<u>WORK AUTHORIZATION NO. 2</u>															
<u>PHASE III: ROW MAP, ROW ACQ., UTILITY MNGMT</u> <u>from Mile 9 to 0.3 mi. N. of Mile 11</u>															
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														
<u>Supplemental No. 1 to Work Authorization No. 2</u>															
<u>PHASE III: Additional Survey, S.U.E. and Engineering as well as</u> <u>reduction of Re-appraisals/reviews</u>															
Survey Work for extending project limits	L&G														
Engineering work for extending the project limits	L&G														
Reduced Re-appraisals/reviews (from 37 to 19)	L&G														
Additional signal work (Perm/Temp)	L&G														

(Reduced No. of Parcels - See SA #1 below)