

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

INVOICE #: 11327083
INVOICE DATE: 07/31/18

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 171101

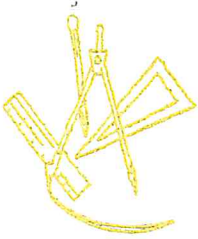
Mile 6 Project - WA#1
 From (Mile 9 to Mile 11)
 PO#764347

<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 July 2018.						
12006-Re-Evaluate EA	15,000.00	4,500.00	3,000.00	7,500.00	50.0	7,500.00
15006-Field Surveys	29,930.00	25,440.50		25,440.50	85.0	4,489.50
15060-Field Srvy/SUB	30,820.00	30,046.00		30,046.00	97.5	774.00
15070-Sub-Surface En	12,500.00	6,000.00		6,000.00	48.0	6,500.00
16004-PS&E Developm	359,296.00	305,401.60	7,185.92	312,587.52	87.0	46,708.48
16006-Plans to TxDot	66,000.00	19,800.00		19,800.00	30.0	46,200.00
16250-Signal Desgin	36,000.00	28,671.11		28,671.11	79.6	7,328.89
16260-Tem. Sgnl Dsgn	18,000.00	14,400.00		14,400.00	80.0	3,600.00
16308-Permitted Utili	108,000.00	81,000.00		81,000.00	75.0	27,000.00
60001-ROW Admin Aqui	395,760.00	336,396.00		336,396.00	85.0	59,364.00
60002-Title Services	40,800.00	40,800.00		40,800.00	100.0	
60003-Appraisal Srv	53,000.00	53,000.00		53,000.00	100.0	
60004-Appraisal Revi	50,500.00	50,500.00		50,500.00	100.0	
60005-Parcel Negotia	272,000.00	212,000.00	12,000.00	224,000.00	82.4	48,000.00
60006-Closing Servic	13,600.00	3,400.00	400.00	3,800.00	27.9	9,800.00
60030- Aprsl Srv/SUB	15,000.00	15,000.00		15,000.00	100.0	
60040-Aprsl Rvw/SUB	3,900.00	3,900.00		3,900.00	100.0	
60100-Compensable Ut	94,500.00	57,645.00	3,780.00	61,425.00	65.0	33,075.00
TOTALS:	1,614,606.00	1,287,900.21	26,365.92	1,314,266.13	81.4	300,339.87

ORIGINAL CONTRACT SUM \$ 1,614,606.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,614,606.00
 TOTAL COMPLETED TO DATE \$ 1,314,266.13
 LESS PREVIOUS INVOICES \$ 1,287,900.21


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 26,365.92



August 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#1
Limits: Mile 9 to Mile 11
PO#764347 - L&G Project#171101

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 July 2018.

The following is attached:

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

Work Authorization#1

		% Complete
FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION		
L&G Environmental section now has details for improvements to Outfalls A and B as well as improvements at Mile 10 and Mile 11 intersections. A meeting has been scheduled with TxDOT on 8-2-18 to ensure re-evaluation process runs smoothly.	L&G	50%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION & SUB-SURFACE UTILITY ENGINEERING		
No change from prior invoice.	L&G	85%
FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION/SUB		
No change from prior invoice.	ROWSS	97.5%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING/SUB		
No change from prior invoice.	ROWSS	48%

FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
<ul style="list-style-type: none"> • L&G continues to develop Plan sheets for the section of Mile 6 from Mile 9 to Mile 11 under this Work Authorization. All Plan & Profile sheets as well as Utility and Drainage sheets are approximately 90% complete. • Two major irrigation siphons are also at 90% completion. • L&G will begin to put entire plan set together with all required 90% checklists in order to have internal Quality Control review before submitting to TxDOT. 	L&G	87%
FC 16006 ~ PLANS SUBMITTED TO TxDOT		
No change from prior invoice.	L&G	30%
FC 16250 ~ PERMANENT SIGNAL DESIGNS (MILE 9, MILE 10, AND MILE 11)		
<p>ETSI (Sub) has performed the following to date:</p> <ul style="list-style-type: none"> • 20% - General Notes • 80% - Condition Diagram • 50% - Signal Layouts, phasing and timing & electrical schedules 	ETSI	79.6%
FC 16260 ~ TEMPORARY SIGNAL DESIGNS DURING CONSTRUCTION		
<p>ETSI (Sub) is approximately 80% complete with temporary signal design. L&G will coordinate with ETSI to ensure that Traffic Control Plan is incorporated with this task.</p>	ETSI	80%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
No change from prior invoice.	L&G	75%

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<p>NO UPDATE:</p> <ul style="list-style-type: none"> ○ Informational letters have been mailed out to all property owners. ○ Initial Offers have been now been mailed for 56 parcel owners. ○ Contact is now being made with property owners regarding offers. ○ Negotiations with property owners continue and working with them to clear title. ○ Closing requests continue to be submitted to Sierra Title. ○ L&G has now successfully acquired 19 parcels. Property owners have now been paid and deeds have been recorded. ○ L&G staff continues coordination with Pct #1 on project updates. 	L&G	85%
FC 60002 ~ TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
L&G Engineering is now in receipt of all appraisal reports. This task is now complete.	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
L&G Engineering is now in receipt of all review reports. This task is now complete.	L&G	100%
FC 60005 ~ PARCEL NEGOTIATION		
To date, L&G has sent 56 initial offers to property owners. Seventeen parcels that are encumbered with NAWSC easement have been inspected by appraiser. Offers are now being mailed for the parcels with NAWSC easement on the following parcels 38, 46 and 67. L&G ROW staff continues meeting with property owners to discuss offers made and Right of Way procedure so that parcels can be acquired for the County. Closings at Sierra Title continue and are ongoing with property owners.	L&G	82.4%
FC 60006 ~ CLOSING SERVICES		
L&G continues with acquiring parcels with payment to property owners. We have successfully paid and recorded deeds for 19 parcels.	L&G	27.9%
FC 60030 ~ APPRAISAL SERVICES / SUB		
Professional Appraisal Services has finalized inspections on the remaining 6 parcels. L&G is now in receipt of all appraisal reports. This task is now complete.	PAS	100%
FC 60040 ~ APPRAISAL REVIEW / SUB		
HLH Appraisal Services has now completed all review reports. This task is now complete.	HLH	100%

FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G is coordinating the development of the Determination of Upper Limits package with NAWSC. TxDOT has approved the use of the standard Lump Sum Utility Agreement with the county for this project.	L&G	65%

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

EXHIBIT "C"
WORK SCHEDULE
Mile 6 Project
From (Mile 9 to 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				
WORK AUTHORIZATION NO. 1																									
PHASE II & III: ROW MAP, PS&E, ROW ACQ.																									
from Mile 9 to Mile 11																									
Re-Evaluation of the EA to include Outfalls in Project Construction	L&G																								
Field Surveys for Design and Construction of ROADWAY	L&G																								
Field Surveys for Design and Construction of OUTFALLS	L&G																								
PS&E Development Roadway	L&G																								
Sub-Surface Utility Engineering (SUE)	L&G																								
Permanent Signal Designs (Mile 9, Mile 10 and Mile 11)	L&G																								
Temporary Signal Designs during Construction	L&G																								
Permitted Utilities Coordination to Adjust	L&G																								
Right-of-Way Acquisition Services	L&G																								
Compensable Utility Management for Acquisition of Property Rights	L&G																								

 L&G Engineering Tasks