

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

INVOICE#: 11327251
INVOICE DATE: 10/31/2018

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78599

JOB: 180501

Mile 6 Project WA#1
 PO# 784887
 (From: Mile 11 to SH107)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2018.						
Work Authorization #1 - Re-Evaluation Document, Public Involvement, Schematic and Hydrologic Design						
10206-Feasibility	30,000.00	30,000.00		30,000.00	100.0	-
11002-Schm Roadway	180,000.00	30,600.00	9,000.00	39,600.00	22.0	140,400.00
11005-Dsgn Schm Outfall	180,000.00	27,000.00	10,800.00	37,800.00	21.0	142,200.00
11007-Schm Rdwy TxDOT	45,000.00	2,250.00		2,250.00	5.0	42,750.00
11009-Pr1 ROW Outfall	90,000.00	13,500.00	1,800.00	15,300.00	17.0	74,700.00
12001-EA Reports	86,400.00	6,912.00	1,728.00	8,640.00	10.0	77,760.00
12002-Pub Invmnt (PM)	43,200.00	3,456.00		3,456.00	8.0	39,744.00
12007-Arch & Hist	10,166.40	203.33		203.33	2.0	9,963.07
12008-Eng/Pub Mtgs	36,000.00	3,600.00		3,600.00	10.0	32,400.00
12070-Arch & Hist/SUB	27,333.60			0.00	0.0	27,333.60
15007-Sub-Surfc Util	208,210.00	208,210.00		208,210.00	100.0	-
15008-Field Srvy Out	209,940.00	209,431.00		209,431.00	99.8	509.00
15070-SubSurface Eng	10,540.00			0.00	0.0	10,540.00
15080-Field Srvy/SUB	245,060.00			0.00	0.0	245,060.00
16101-Hydro Map	90,000.00	15,300.00	900.00	16,200.00	18.0	73,800.00
16204-Signal Warrant	8,240.56	659.24		659.24	8.0	7,581.32
16206-Trfc Prjetns	18,288.72	1,463.10		1,463.10	8.0	16,825.62
16240-Signl Wrnts/SUB	65,759.44			0.00	0.0	65,759.44
16260-Trfc Prj/SUB	21,711.28			0.00	0.0	21,711.28
Sub Total	1,605,850.00	552,584.67	24,228.00	576,812.67		1,029,037.33
Supplemental #1 to Work Authorization #1 - Revised Scope of Work						
10206-Feasibility	-30,000.00	-30,000.00		-30,000.00	100.0	-
10211-Pre Engineering	30,000.00	9,000.00		9,000.00	30.0	21,000.00
11005-Dsgn Schm Outfall	177,940.00			0.00	0.0	177,940.00
15007-Sub-Surf Util	-187,389.00	-187,389.00		-187,389.00	100.0	-
15008-Field Srvy Out	-177,940.00	-177,940.00		-177,940.00	100.0	-
16403-ProjectMngmnt	187,389.00		41,225.58	41,225.58	22.0	146,163.42
Sub Total	0.00	-386,329.00	41,225.58	-345,103.42		345,103.42
TOTAL:	1,605,850.00	166,255.67	65,453.58	231,709.25	14.4	1,374,140.75

ORIGINAL CONTRACT SUM	\$	1,605,850.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	1,605,850.00
TOTAL COMPLETED TO DATE	\$	231,709.25
LESS PREVIOUS INVOICES	\$	166,255.67
CURRENT PAYMENT DUE	\$	65,453.58

PROJECT MANAGER'S SIGNATURE





November 1, 2018

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Ms. Katia Garcia
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 6 Project – WA#1
Limits: Mile 11 to SH 107
PO#784887 - L&G Project#180501

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 October 2018.

The following is attached:

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

Work Authorization#1 – Engineering services required for the preparation of the Re-Evaluation Document, Public Involvement, Schematic and Hydrologic Design

		% Complete
FC 10206 – DETERMINE LOCAL COSTS vs STATE COSTS / FEASIBILITY STUDY and AGREEMENTS/AFA WITH TxDOT/LPA COORDINATION		
Supplemental #1 to Work Authorization #1 revises the scope of work and removes this scope.	L&G	100%
FC 11002 – SCHEMATIC FOR ROADWAY		
L&G continues to update schematic based on changing existing conditions. L&G will modify schematic to address intersection improvements.	L&G	22%
FC 11005 – SCHEMATIC FOR OUTFALLS		
L&G has developed chains (horizontal alignments) along all nine (9) outfalls and has begun developing schematics for all nine (9) outfalls based on Lidar information.	L&G	21%

FC 11007 – UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT / FHWA & EA UPDATE		
No change from prior invoice L&G has presented to TxDOT our initial schematic of the Roadway and we are continuing to update and refine the roadway schematic as well as develop the outfall schematics.	L&G	5%
FC 11009 – OFFICE SURVEYS FOR SCHEMATIC (PRELIMINARY OWNER IDENTIFIED AND COMP. PROPERTY RIGHTS, ROADWAY & OUTFALLS		
Property owners are being mapped and identified on the proposed roadway, and the revised intersections as well as on the proposed outfalls. This information is based on the appraisal district records and preliminary research of deeds.	L&G	17%
FC 12001 – Re-EVALUATION OF ENVIRONMENTAL DOCUMENT WITH TxDOT		
L&G has submitted the USACE coordination letter with the exhibits to receive an Approved Jurisdictional Determination (AJD) for the outfalls.	L&G	10%
FC 12002 – PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS		
No change from prior invoice L&G has begun to prepare the Notice to Comment letters to all of the newly affected property owners to inform them of the changes to the project since the public meetings/hearings previously held.	L&G	8%
FC 12007 – ARCHEOLOGICAL AND HISTORICAL RESEARCH		
No change from prior invoice L&G is coordinating with the Sub-Consultant to schedule the necessary surveys for the project.	L&G	2%
FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR LIMITED PUBLIC INVOLVEMENT		
No change from prior invoice Several Schematics have been developed and used at Presentations with TxDOT, HCDD#1, the City(s) of Weslaco, Elsa and Edcouch as well as the HCMPO. These maps are continuously being updated.	L&G	10%
FC 12070 – ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
This task has not begun	AmaTerra	0%
FC 15007 – SUB-SURFACE UTILTIY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS)		
Supplemental #1 to Work Authorization #1 revises the scope of work. We are in the process of completing the sub-contracts with Alfonso Quintanilla and will be providing him with our existing digital files this coming month. We are plotting and researching the various utilities within the project.	L&G	100%

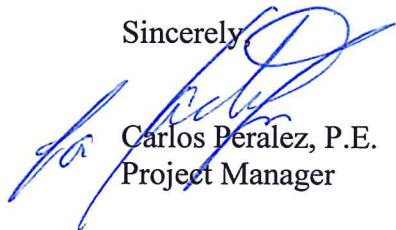
FC 15008 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY AND 9 OUTFALLS		
Supplemental #1 to Work Authorization #1 revises the scope of work. We are in the process of completing the sub-contracts with Alfonso Quintanilla and will be providing him with our existing digital files this coming month. All of the H&V Control is being gathered and coordination with the surveyor is on-going.	L&G	99.8%
FC 15070 - SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS) / SUB		
This task has not begun.	QUINTANILLA	0%
FC 15080 - FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY AND 9 OUTFALLS / SUB		
This task has not begun.	QUINTANILLA	0%
FC 16101 – HYDROLOGICAL MAP FOR OUTFALL DRAIN DITCHES (OUTFALL AND CAPACITIES)		
L&G has updated preliminary Hydrologic Map based on comments received at meetings with the various Cities and TxDOT.	L&G	18%
FC 16204 – TRAFFIC SIGNAL RE-WARRANTS AND MULTIWAY STOP CONTROL WARRANT STUDIES		
No change from prior invoice Contract was generated with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic and digital file for their reference.	L&G	8%
FC 16206 – TRAFFIC COUNT PROJECTIONS FOR 20-YRS FOR SCHEMATICS		
No change from prior invoice Contract was generated with Sub C&M and scope of services was identified. C&M was provided with Traffic Data from adjacent section for their reference.	L&G	8%
FC 16240 - TRAFFIC SIGNAL RE-WARRANTS AND MULTIWAY STOP CONTROL WARRANT STUDIES / SUB		
This task has not begun	ETSI	0%
FC 16260 - TRAFFIC COUNT AND MODELING PROJECTIONS FOR 20-YRS FOR SCHEMATICS / SUB		
This task has not begun	C&M	0%

Supplemental #1 to Work Authorization #1 – Revised Scope of Work

FC 10206 - FC 10206 – DETERMINE LOCAL COSTS vs STATE COSTS / FEASIBILITY STUDY and AGREEMENTS/AFA WITH TxDOT/LPA COORDINATION		
Supplemental #1 to Work Authorization #1 revises the scope of work and removes this scope.	L&G	100%
FC 10211 - PRELIMINARY ENGINEERING		
Supplemental #1 to Work Authorization #1 revises the scope of work to include this scope. L&G has developed several cost breakdowns for Pct. #1 and have had several meetings with TxDOT and the MPO to verify the approximate totals based on the preliminary schematics and schedule of work. This work is ongoing on a monthly basis and updated as the schematics continue to be worked on.	L&G	30%
FC 11005 – SCHEMATIC FOR OUTFALLS		
Supplemental #1 to Work Authorization #1 revises the scope of work because of the increase in outfalls.	L&G	0%
FC 15007 – SUB-SURFACE UTILTIY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS)		
Supplemental #1 to Work Authorization #1 revises the scope of work.	L&G	100%
FC 15008 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY AND 9 OUTFALLS		
Supplemental #1 to Work Authorization #1 revises the scope of work.	L&G	100%
FC 16403 – PROJECT MANAGEMENT		
Supplemental #1 to Work Authorization #1 revises the scope of work. Contracts have been developed with all the subcontractors and the County. Several meetings with layouts have been held with City of Edcouch, TxDOT, Hidalgo County Pct #3 and HCDD#1.	L&G	22%

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

Sincerely,



Carlos Peralez, P.E.
Project Manager

