

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

**INVOICE #: 11327295**  
**INVOICE DATE: 11/30/18**

**BILL TO: 34**

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

**JOB: 171101**

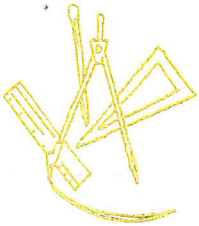
Mile 6 Project - WA#1  
 From (Mile 9 to Mile 11)  
 PO#764347

<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 November 2018.						
Work Authorization #1 - Environmental Assessment Re-Evaluation, PS&E Development, Right-of-Way Acquisitin Services and Compensable Utility Management						
12006-Re-Evaluate EA	15,000.00	12,750.00	750.00	13,500.00	90.0	1,500.00
15006-Field Surveys	29,930.00	26,937.00		26,937.00	90.0	2,993.00
15060-Field Srvy/SUB	30,820.00	30,046.00		30,046.00	97.5	774.00
15070-Sub-Surface En	12,500.00	7,500.00		7,500.00	60.0	5,000.00
16004-PS&E Developm	359,296.00	330,552.32	10,778.88	341,331.20	95.0	17,964.80
16006-Plans to TxDot	66,000.00	19,800.00	3,300.00	23,100.00	35.0	42,900.00
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 Aqu	395,760.00	336,396.00	9,894.00	346,290.00	87.5	49,470.00
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	260,000.00		260,000.00	95.6	12,000.00
60006-Closing Servic	13,600.00	5,200.00	600.00	5,800.00	42.6	7,800.00
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	71,820.00	3,780.00	75,600.00	80.0	18,900.00
TOTALS:	1,614,606.00	1,388,272.43	29,102.88	1,417,375.31	87.8	197,230.69

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 \$ 1,417,375.31  
 LESS PREVIOUS INVOICES \$ 1,388,272.43

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 29,102.88



December 3, 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 November 2018.

The following is attached:

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

**Work Authorization#1**

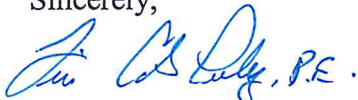
		<b>% Complete</b>
<b>FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION</b>		
L&G has completed the public involvement period and submitted the MAPO Documentation Packet to TxDOT. The Biological Technical Report has also been submitted to TxDOT.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION &amp; SUB-SURFACE UTILITY ENGINEERING</b>		
<b>No change from prior invoice.</b>	<b>L&amp;G</b>	<b>90%</b>
<b>FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION/SUB</b>		
<b>No change from prior invoice.</b>	<b>ROWSS</b>	<b>97.5%</b>
<b>FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING/SUB</b>		
ROWSS continues to provide information on plan layouts concerning existing utilities.	<b>ROWSS</b>	<b>60%</b>

<b>FC 16004 ~ PS&amp;E DEVELOPMENT ROADWAY</b>		
L&G has compiled a PS&E working set of plans and has been performing QC/QA internally. L&G will submit initial PS&E package to TxDOT in December for their review.	<b>L&amp;G</b>	<b>95</b>
<b>FC 16006 ~ PLANS SUBMITTED TO TxDOT</b>		
L&G submitted 1002 Forms and Design Summary Report updates to TxDOT for their review in anticipation of PS&E submittal in December.	<b>L&amp;G</b>	<b>35%</b>
<b>FC 16250 ~ PERMANENT SIGNAL DESIGNS (MILE 9, MILE 10, AND MILE 11)</b>		
<b>No change from prior invoice.</b> ETSI (Sub) has performed the following to date: <ul style="list-style-type: none"> <li>• 20% - General Notes</li> <li>• 80% - Condition Diagram</li> <li>• 50% - Signal Layouts, phasing and timing &amp; electrical schedules</li> </ul>	<b>ETSI</b>	<b>79.6%</b>
<b>FC 16260 ~ TEMPORARY SIGNAL DESIGNS DURING CONSTRUCTION</b>		
<b>No change from prior invoice.</b> 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.	<b>ETSI</b>	<b>80%</b>
<b>FC 16308 ~ PERMITTED UTILITIES COORDINATION</b>		
<b>No change from prior invoice.</b>	<b>L&amp;G</b>	<b>75%</b>
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<b>NO UPDATE:</b> <ul style="list-style-type: none"> <li>○ Informational letters have been mailed out to all property owners.</li> <li>○ Initial Offers have been now been mailed for 56 parcel owners.</li> <li>○ Contact is now being made with property owners regarding offers.</li> <li>○ Negotiations with property owners continue and working with them to clear title.</li> <li>○ Closing requests continue to be submitted to Sierra Title.</li> <li>○ L&amp;G has now successfully acquired 19 parcels. Property owners have now been paid and deeds have been recorded.</li> <li>○ L&amp;G staff continues coordination with Pct #1 on project updates.</li> </ul>	<b>L&amp;G</b>	<b>87.5%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>

<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60005 ~ PARCEL NEGOTIATION</b>		
<b>No Update:</b> To date, L&G has sent all initial offers to property owners. Seventeen parcels that are encumbered with NAWSC easement have been inspected by appraiser. All offers have been mailed for the parcels with NAWSC easement. 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.	<b>L&amp;G</b>	<b>95.6%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
L&G continues with acquiring parcels with payment to property owners. We have successfully paid and recorded deeds for 28 parcels. Deeds have now been filed for the following parcels 18, 36 and 61.	<b>L&amp;G</b>	<b>42.6%</b>
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<b>This task is now complete.</b>	<b>PAS</b>	<b>100%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<b>This task is now complete.</b>	<b>HLH</b>	<b>100%</b>
<b>FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
L&G is coordinating the development of the Determination of Upper Limits package with NAWSC and TxDOT. TxDOT has approved the use of the standard Lump Sum Utility Agreement with the county for this project and the project will receive bids for inclusion in the Lump Sum Agreement in October 2018. NAWSC received bids for inclusion in the SUA agreement on October 25, 2018 and is finalizing the submission to L&G.	<b>L&amp;G</b>	<b>80%</b>

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

