

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

INVOICE#: 11327431
INVOICE DATE: 2/28/2019

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 February 2019.						
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	82,800.00	7,200.00	90,000.00	50.0	90,000.00
11005-Dsgn Schm Outfall	180,000.00	66,600.00	14,400.00	81,000.00	45.0	99,000.00
11007-Schm Rdwy TxDOT	45,000.00	4,500.00		4,500.00	10.0	40,500.00
11009-Pr1 ROW Outfall	90,000.00	36,900.00	8,100.00	45,000.00	50.0	45,000.00
12001-EA Reports	86,400.00	26,784.00	3,456.00	30,240.00	35.0	56,160.00
12002-Pub Invmt (PM)	43,200.00	3,456.00		3,456.00	8.0	39,744.00
12007-Arch & Hist	10,166.40	406.66	406.65	813.31	8.0	9,353.09
12008-Eng/Pub Mtgs	36,000.00	6,480.00		6,480.00	18.0	29,520.00
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	15,810.00	23,715.00	39,525.00	16.1	205,535.00
16101-Hydro Map	90,000.00	28,800.00	11,700.00	40,500.00	45.0	49,500.00
16204-Signal Warrant	8,240.56	6,732.54		6,732.54	81.7	1,508.02
16206-Trfc Prjetns	18,288.72	18,288.72		18,288.72	100.0	-
16240-Signl Wrmts/SUB	65,759.44	53,731.53		53,731.53	81.7	12,027.91
16260-Trfc Prj/SUB	21,711.28	19,711.28		19,711.28	90.8	2,000.00
Sub Total	1,605,850.00	818,641.73	68,977.65	887,619.38		718,230.62
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	12,300.00	2,100.00	14,400.00	48.0	15,600.00
11005-Dsgn Schm Outfall	177,940.00	48,043.80	32,029.20	80,073.00	45.0	97,867.00
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	74,955.60	18,738.90	93,694.50	50.0	93,694.50
Sub Total	0.00	-260,029.60	52,868.10	-207,161.50		207,161.50
TOTAL:	1,605,850.00	558,612.13	121,845.75	680,457.88	42.4	925,392.12

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	\$	680,457.88
LESS PREVIOUS INVOICES	\$	558,612.13
CURRENT PAYMENT DUE	\$	121,845.75


PROJECT MANAGER'S SIGNATURE



March 1, 2019

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Amy Saenz-Smith or Erica Espinoza
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 February 2019.

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 has modified schematic to address the following: <ul style="list-style-type: none">• Added existing profile @ CL based on LIDAR• Added existing LT ROW profile based on LIDAR• Added existing RT ROW profile based on LIDAR• Updated ROW parcel counts	L&G	50%

FC 11005 – SCHEMATIC FOR OUTFALLS		
<p>L&G has developed preliminary schematics for each of the nine outfalls on the project that include the following:</p> <ul style="list-style-type: none"> • Determined existing and proposed horizontal alignments along all nine (9) outfalls. • Vertical alignments have been determined based on LIDAR information. • Aerial imagery via drone has been generated for all nine outfalls based on shape files. • Existing ROW based on Carson Maps and/or HCCID#9 information and proposed ROW based on HCDD#1 criteria. • All existing structures along outfalls have been visually identified to include on schematics. • Aerial imagery via drone has been generated for all nine outfalls based on shape files. L&G has updated schematics based on this. • L&G has identified all HCDD#1 Bond projects. 	L&G	45%
FC 11007 – UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT / FHWA & EA UPDATE		
<p>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.</p>	L&G	10%
FC 11009 – OFFICE SURVEYS FOR SCHEMATIC (PRELIMINARY OWNER IDENTIFIED AND COMP. PROPERTY RIGHTS, ROADWAY & OUTFALLS		
<p>Property owners have been mapped and identified on the proposed roadway schematic, revised intersections and on all nine outfalls. This information is based on the appraisal district records and preliminary research of deeds.</p>	L&G	50%
FC 12001 – Re-EVALUATION OF ENVIRONMENTAL DOCUMENT WITH TxDOT		
<p>L&G continues to review the schematics and updated outfall information, as it becomes available. L&G continues to update the fact sheet in anticipation of preparation of the re-evaluation.</p>	L&G	35%
FC 12002 – PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS		
<p>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.</p>	L&G	8%

FC 12007 – ARCHEOLOGICAL AND HISTORICAL RESEARCH		
L&G continues to update fact sheets and supporting information for the Sub-Consultant to schedule the necessary surveys for the project.	L&G	8%
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	18%
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 have completed the sub-contracts with Alfonso Quintanilla and have provided his office with our existing digital files. 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 have completed the sub-contracts with Alfonso Quintanilla and have provided his office with our existing digital files. 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		
Quintanilla, Headley & Associates (Sub) have set all BM's to establish vertical control. 3 wire loops have been completed. They have also set/recovered existing centerline of roadway as well as center of existing ROW for the section from 1000 ft. south of Mile 14 ½ to SH 107.	QUINTANILLA	16.1%

FC 16101 – HYDROLOGICAL MAP FOR OUTFALL DRAIN DITCHES (OUTFALL AND CAPACITIES)		
L&G has updated preliminary Hydrologic Map based on based on latest outfall schematics and comments received at meetings with the various Cities and TxDOT.	L&G	45%
FC 16204 – TRAFFIC SIGNAL RE-WARRANTS AND MULTIWAY STOP CONTROL WARRANT STUDIES		
L&G has received and reviewed ETSI (Sub) Traffic Signal Re-Warrant study for the signal at SH 107. L&G has received and reviewed all Multiway-stop control warrant studies submitted by ETSI as well.	L&G	81.7%
FC 16206 – TRAFFIC COUNT PROJECTIONS FOR 20-YRS FOR SCHEMATICS		
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. C&M has now completed their traffic analysis and submitted to L&G for review. L&G has reviewed and routed this data to TxDOT for further handling. This task is now complete.	L&G	100%
FC 16240 - TRAFFIC SIGNAL RE-WARRANTS AND MULTIWAY STOP CONTROL WARRANT STUDIES / SUB		
ETSI (Sub) is approximately 80% complete with their Traffic Signal and Multi-Way Stop Control Warrant Studies. The following tasks have been performed: <ul style="list-style-type: none"> • Collection of Data and Conduction of Field Investigations • Intersection Exhibits • Traffic signal & Multi-Way Stop control Warrant Analysis • Photo Album • Recommendations • Study Report 	ETSI	81.7%
FC 16260 - TRAFFIC COUNT AND MODELING PROJECTIONS FOR 20-YRS FOR SCHEMATICS / SUB		
C&M has completed their traffic projects and has submitted all data. This task is now complete.	C&M	90.8%

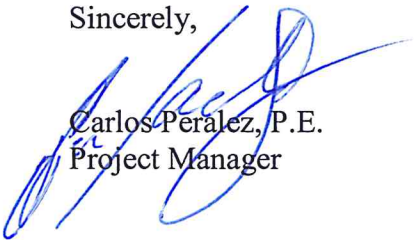
Supplemental #1 to Work Authorization #1 – Revised Scope of Work

<p>FC 10206 - FC 10206 – DETERMINE LOCAL COSTS vs STATE COSTS / FEASIBILITY STUDY and AGREEMENTS/AFA WITH TxDOT/LPA COORDINATION</p>		
<p>Supplemental #1 to Work Authorization #1 revises the scope of work and removes this scope.</p>	<p>L&G</p>	<p>100%</p>
<p>FC 10211 - PRELIMINARY ENGINEERING</p>		
<p>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.</p>	<p>L&G</p>	<p>48%</p>
<p>FC 11005 – SCHEMATIC FOR OUTFALLS</p>		
<p>Supplemental #1 to Work Authorization #1 revises the scope of work because of the increase in outfalls. L&G has developed preliminary schematics for each of the nine outfalls on the project that include the following:</p> <ul style="list-style-type: none"> • Determined existing and proposed horizontal alignments along all nine (9) outfalls. • Vertical alignments have been determined based on LIDAR information. • Aerial imagery via drone has been generated for all nine outfalls based on shape files. • Existing ROW based on Carson Maps and/or HCCID#9 information and proposed ROW based on HCDD#1 criteria. • All existing structures along outfalls have been visually identified to include on schematics. • Aerial imagery via drone has been generated for all nine outfalls based on shape files. L&G has updated schematics based on this. • L&G has identified all HCDD#1 Bond projects. 	<p>L&G</p>	<p>45%</p>
<p>FC 15007 – SUB-SURFACE UTILTIY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS)</p>		
<p>Supplemental #1 to Work Authorization #1 revises the scope of work.</p>	<p>L&G</p>	<p>100%</p>

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 #1 and HCDD#1.	L&G	50%

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

