

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

INVOICE #: 11327643
INVOICE DATE: 06/30/19

BILL TO: 34

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

JOB: 180602

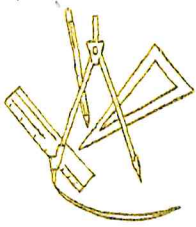
FM 1015 Project WA#2,PO#793535
 (From: Mile 12 to SH 107)

<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 June 2019.						
Work Authorization#2 - Engineering Services required for the preparation of Environmental Documents, Field Surveys for Design & Construction of Outfalls and Schematic update for the FM 1015 project from Mile 12 to SH 107.						
11008-Schematic/DOT	30,000.00	6,000.00	1,500.00	7,500.00	25.0	22,500.00
12003-Public Mtg/Hrg	57,600.00	6,912.00	2,880.00	9,792.00	17.0	47,808.00
12006-Env Arch/Hist	97,959.00	14,693.85	4,897.95	19,591.80	20.0	78,367.20
12009-Eng Suport Hrg	40,000.00				0.0	40,000.00
12070-Arch/Hist SUB	34,961.00				0.0	34,961.00
15003-Digital Image	3,682.80	3,682.80		3,682.80	100.0	
15006-Field Surveys	68,123.91	6,812.39	13,624.78	20,437.17	30.0	47,686.74
15007-SUE Utilities	72,689.39	14,537.88		14,537.88	20.0	58,151.51
15030-Imagery SUB	26,317.20	26,317.20		26,317.20	100.0	
15060-Fld Srvys /SUB	44,717.00				0.0	44,717.00
15070-SUE / SUB	22,500.00				0.0	22,500.00
16403-Project Mngmnt	50,000.00	15,000.00	2,500.00	17,500.00	35.0	32,500.00
TOTALS:	548,550.30	93,956.12	25,402.73	119,358.85	21.8	429,191.45

ORIGINAL CONTRACT SUM	\$	548,550.30
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	548,550.30
TOTAL COMPLETED TO DATE	\$	119,358.85
LESS PREVIOUS INVOICES	\$	93,956.12


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	25,402.73
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July 1, 2019

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Amy Saenz-Smith or Erica Espinoza
1902 Joe Stevens
Weslaco, TX 78596

RE: FM 1015 – WA#2
Limits: Mile 12 to SH 107
PO#793535- L&G Project#180602

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 2019.

The following is attached:

- L & G's Invoice
- Exhibit C – Work Schedule


Work Authorization#2 – Engineering Services required for the preparation of Environmental Documents, Field Surveys for Design & Construction of Outfalls and Schematic update for the FM 1015 project from Mile 12 to SH 107.

		% Complete
FC 11008 – UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT / FHWA		
Meetings have been held with TxDOT to formalize the Design Concept meetings and identify the parameters for completing the Schematic. Stationing has been established based on previous plans. L&G is working on the Schematic as directed by TxDOT. A meeting with TxDOT was held on June 6, 2019 and schematic was updated accordingly.	L&G	25%
FC 12003 – HOLD 1 PUBLIC MEETING OR AFFORD AN OPPORTUNITY FOR PUBLIC HEARING		
L&G is compiling and formatting the mailing list and updating the public involvement items in preparation of a public meeting.	L&G	17%
FC 12006 – ENVIRONMENTAL DOCUMENT WITH TxDOT and ARHEOLOGICAL AND HISTORICAL RESEARCH		
L&G has drafted the scoping document, scope development tool, and corresponding attachments in preparation of a scoping meeting with TxDOT. L&G is updating the fact sheet, shapefiles, and corresponding attachments based on the latest data.	L&G	20%

FC 12009 – ENGINEERING TECHNICAL SUPPORT TO ADDRESS PUBLIC HEARING WITH LAYOUTS		
This task has not begun	L&G	0%
FC 12070 – ARHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
This task has not begun	AmaTerra	0%
FC 15003 – UPDATE DIGITAL IMAGERY		
This Project and outfalls have been flown for a new digital image. This task is complete.	L&G	100%
FC 15006 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF OUTFALLS		
L&G Engineering has completed the design survey contracts with the surveyor and identified limits of the surveys and outfalls. The surveyor was provided with a preliminary schematic for their reference and limits of the various outfalls identified. LIDAR information is being utilized to determine earthwork volumes for use in determining construction costs of outfalls.	L&G	30%
FC 15007 – SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE		
Contract has been generated with Sub ROWSS and scope of services was identified. ROWSS was provided with a preliminary schematic for their reference. No change from prior invoice.	L&G	20%
FC 15030 – UPDATE DIGITAL IMAGERY / SUB		
B2Z has flown and provide us a full submittal This task is complete.	B2Z	100%
FC 15060 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF OUTFALLS / SUB		
This task has not begun	ROWSS	0%
FC 15070 – SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE		
This task has not begun	ROWSS	0%
FC 16403 – PROJECT MANAGEMENT		
The project contracts and management with the client and subcontracts have been generated as well as numerous meetings with client and stakeholders.	L&G	35%

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

