

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

**INVOICE #:** 11327681  
**INVOICE DATE:** 07/31/19

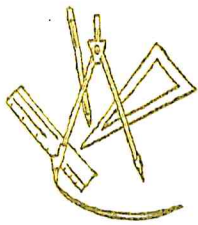
**BILL TO:** 34  
Hidalgo County Pct. #1  
902 Joe Stephens  
Weslaco, TX 78596

**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 July 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	7,500.00	2,100.00	9,600.00	32.0	20,400.00
12003-Public Mtg/Hrg	57,600.00	9,792.00	2,880.00	12,672.00	22.0	44,928.00
12006-Env Arch/Hist	97,959.00	19,591.80		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	20,437.17	1,362.48	21,799.65	32.0	46,324.26
15007-SUE Utilities	72,689.39	14,537.88	1,453.79	15,991.67	22.0	56,697.72
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	17,500.00	2,500.00	20,000.00	40.0	30,000.00
<b>TOTALS:</b>	<b>548,550.30</b>	<b>119,358.85</b>	<b>10,296.27</b>	<b>129,655.12</b>	<b>23.6</b>	<b>418,895.18</b>

ORIGINAL CONTRACT SUM	\$	548,550.30
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	548,550.30
TOTAL COMPLETED TO DATE	\$	129,655.12
LESS PREVIOUS INVOICES	\$	119,358.85
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>10,296.27</b>

PROJECT MANAGER'S SIGNATURE



August 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 July 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.**

		<sup>%</sup> Complete
<b>FC 11008 – UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT / FHWA</b>		
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.	<b>L&amp;G</b>	<b>32%</b>
<b>FC 12003 – HOLD 1 PUBLIC MEETING OR AFFORD AN OPPORTUNITY FOR PUBLIC HEARING</b>		
L&G is compiling, updating, and formatting the mailing list. L&G is preparing the presentation, exhibit boards, and agenda packets in preparation of a public meeting.	<b>L&amp;G</b>	<b>22%</b>
<b>FC 12006 – ENVIRONMENTAL DOCUMENT WITH TxDOT and ARHEOLOGICAL AND HISTORICAL RESEARCH</b>		
L&G has updated 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.	<b>L&amp;G</b>	<b>20%</b>

<b>FC 12009 – ENGINEERING TECHNICAL SUPPORT TO ADDRESS PUBLIC HEARING WITH LAYOUTS</b>		
<b>This task has not begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12070 – ARHEOLOGICAL AND HISTORICAL RESEARCH / SUB</b>		
<b>This task has not begun</b>	<b>AmaTerra</b>	<b>0%</b>
<b>FC 15003 – UPDATE DIGITAL IMAGERY</b>		
This Project and outfalls have been flown for a new digital image. <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 15006 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF OUTFALLS</b>		
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.	<b>L&amp;G</b>	<b>32%</b>
<b>FC 15007 – SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE</b>		
Contract has been generated with Sub ROWSS and scope of services was identified. ROWSS was provided with a preliminary schematic for their reference. <b>No change from prior invoice.</b>	<b>L&amp;G</b>	<b>22%</b>
<b>FC 15030 – UPDATE DIGITAL IMAGERY / SUB</b>		
B2Z has flown and provide us a full submittal <b>This task is complete.</b>	<b>B2Z</b>	<b>100%</b>
<b>FC 15060 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF OUTFALLS / SUB</b>		
<b>This task has not begun</b>	<b>ROWSS</b>	<b>0%</b>
<b>FC 15070 – SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE</b>		
<b>This task has not begun</b>	<b>ROWSS</b>	<b>0%</b>
<b>FC 16403 – PROJECT MANAGEMENT</b>		
The project contracts and management with the client and subcontracts have been generated as well as numerous meetings with client and stakeholders.	<b>L&amp;G</b>	<b>40%</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

