

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

INVOICE #: 11327696
INVOICE DATE: 07/31/19

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

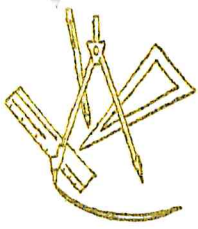
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of July 2019.						
Work Authorization #1 - Environmental Assessment Re-Evaluation, PS&E Development, Right-of-Way Acquisitin Services and Compensable Utility Management						
12006-Re-Evaluate EA	15,000.00	15,000.00		15,000.00	100.0	
15006-Field Surveys	29,930.00	29,930.00		29,930.00	100.0	
15060-Field Srvy/SUB	30,820.00	30,820.00		30,820.00	100.0	
15070-Sub-Surface En	12,500.00	12,500.00		12,500.00	100.0	
16004-PS&E Developm	359,296.00	359,296.00		359,296.00	100.0	
16006-Plans to TxDot	66,000.00	66,000.00		66,000.00	100.0	
16250-Signal Desgin	36,000.00	36,000.00		36,000.00	100.0	
16260-Tem. Sgnl Dsgn	18,000.00	18,000.00		18,000.00	100.0	
16308-Permitted Utili	108,000.00	105,840.00	1,080.00	106,920.00	99.0	1,080.00
60001-ROW Admin Aqu	395,760.00	366,078.00	9,894.00	375,972.00	95.0	19,788.00
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	10,000.00	600.00	10,600.00	77.9	3,000.00
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	88,830.00	945.00	89,775.00	95.0	4,725.00
TOTALS:	1,614,606.00	1,561,494.00	12,519.00	1,574,013.00	97.5	40,593.00

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 \$ 1,574,013.00
LESS PREVIOUS INVOICES \$ 1,561,494.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 12,519.00





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: 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 July 2019.

The following is attached:

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

Work Authorization#1

		% Complete
FC 12006 ~ Re-EVALUATION OF THE EA TO INCLUDE OUTFALLS IN PROJECT CONSTRUCTION		
L&G has completed and submitted all documentation to TxDOT. USACE coordination was completed on 12/14/18; no USACE permitting will be required. Pending reevaluation approval signature from TxDOT. This task is complete.	L&G	100%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION & SUB-SURFACE UTILITY ENGINEERING		
L&G has received all S.U.E. data from ROWSS (SUB) This task is complete.	L&G	100%
FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION/SUB		
No change from prior invoice. ROWSS has completed, signed and sealed horizontal/vertical control sheets and have submitted to Project Manager. This task is complete.	ROWSS	100%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING/SUB		
ROWSS has submitted all S.U.E. data concerning existing utilities. This task is complete.	ROWSS	100%

FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
L&G has finalized PS&E in May. This task is complete.	L&G	100%
FC 16006 ~ PLANS SUBMITTED TO TxDOT		
L&G has submitted to TxDOT 100% PS&E package, including Construction Management Plan regarding utility adjustments and ROW acquisition timelines. This task is complete.	L&G	100%
FC 16250 ~ PERMANENT SIGNAL DESIGNS (MILE 9, MILE 10, AND MILE 11)		
ETSI (Sub) has completed design for Signals. This task is complete.	ETSI	100%
FC 16260 ~ TEMPORARY SIGNAL DESIGNS DURING CONSTRUCTION		
ETSI (Sub) has completed temporary signal designs during construction. This task is complete.	ETSI	100%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
L&G has submitted 100% PS&E to all utility companies and has met with individual utility companies to determine adjustment schedule. L&G has submitted a "Construction" plan to TxDOT ensuring that utilities will not impede the contractor once the project is let.	L&G	99%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<ul style="list-style-type: none"> ○ Informational letters have been mailed out to all property owners. ○ Initial Offers have been now been mailed for original 65 parcel owners. ○ Contact is now being made with property owners regarding offers. ○ Negotiations with property owners continue and working with them to clear title. ○ Closing requests continue to be submitted to Sierra Title. ○ L&G has now successfully acquired 54 of the original 65 parcels. Property owners have now been paid and deeds have been recorded. ○ L&G staff continues coordination with Pct #1 on project updates. 	L&G	95%
FC 60002 ~ TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
This task is now complete.	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
This task is now complete.	L&G	100%

FC 60005 ~ PARCEL NEGOTIATION		
No Update: 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.	L&G	95.6%
FC 60006 ~ CLOSING SERVICES		
L&G continues acquiring parcels with payment to property owners. We have successfully paid and recorded deeds for 54 of the original 65 parcels. To date, 6 additional parcels are in closing.	L&G	77.9%
FC 60030 ~ APPRAISAL SERVICES / SUB		
This task is now complete.	PAS	100%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task is now complete.	HLH	100%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G has coordinated 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. NAWSC received bids for inclusion in the SUA agreement on October 25, 2018 and has finalized the submission to L&G. NAWSC submitted a complete DUL package for approval by TxDOT on July 8, 2019.	L&G	95%

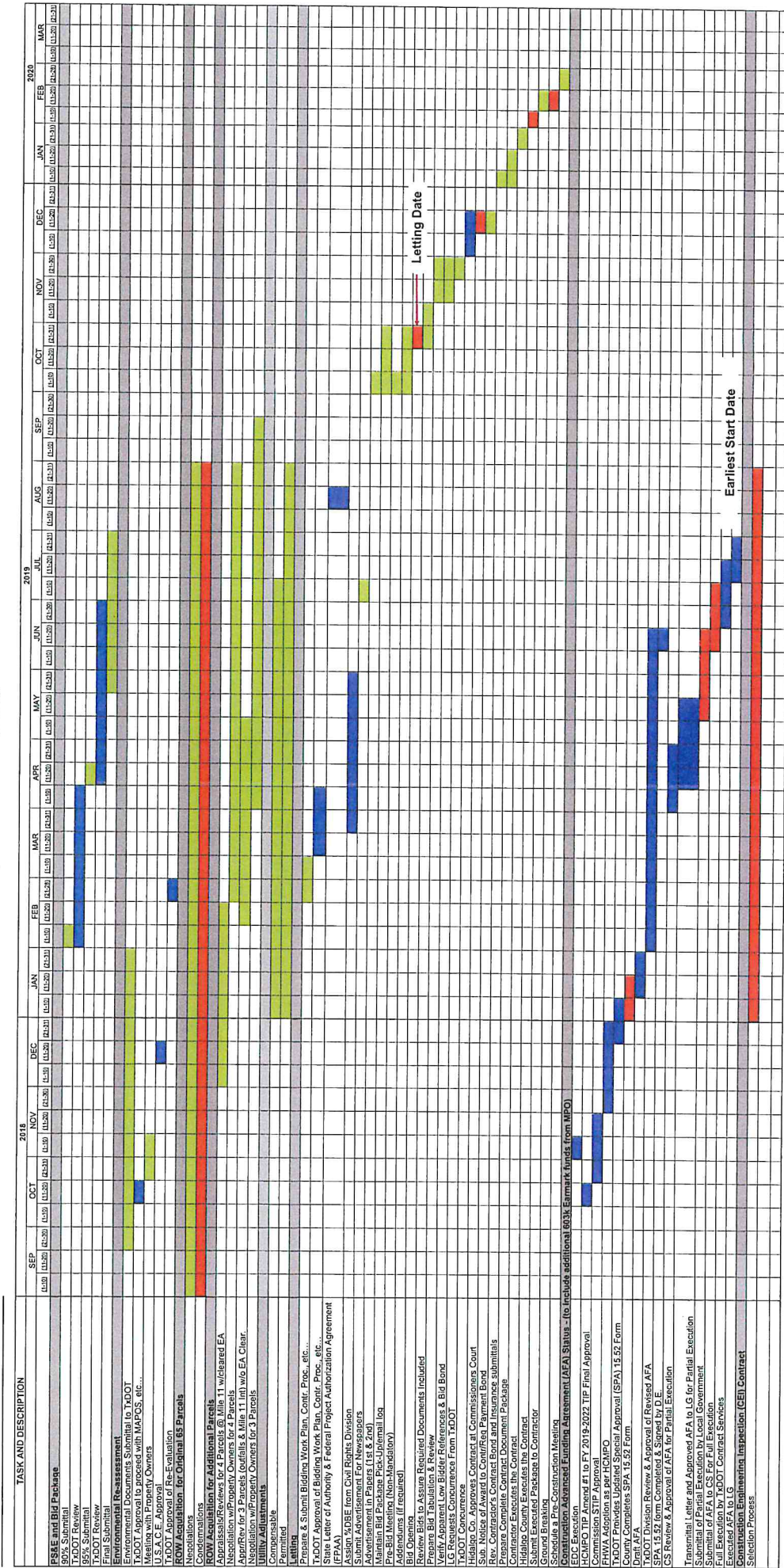
Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Carlos Peralez, P.E.
Project Manager

PROJECT DEVELOPMENT SCHEDULE
MILE 9W
(FROM MILE 9 TO 0.3 mi. N. of Mile 11)



TxDOT/FC/Edwards/CRPPO
Hidalgo County
L&G Engineering