



May 1, 2020

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Ms. Katia Garcia
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 10 Project – WA#1
Limits: Mile 6 to FM 1015
PO#796083 - L&G Project#180701

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 April 2020.

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 completion of the Environmental Document, Public Involvement and Schematic Design

		% Complete
FC 10200 – DETERMINE OF LOCAL COST vs STATE COST and AGREEMENTS/AFA WITH TxDOT/LPA COORDINATION		
ICA's were signed by the City of Weslaco and Hidalgo County along with costs for the HCMPO. Cost participation for each entity was discussed with TxDOT. The AFA has been prepared and reviewed by the County and TxDOT. TxDOT request from the county the Direct State expenses be paid so that the AFA can be executed. A letter has been prepared and sent to the City of Weslaco for their participation on the project. An amendment to the current ICA for this project is being proposed and was sent with the above letter.	L&G	90%
FC 11002 – SCHEMATIC FOR ROADWAY & OUTFALLS		
L&G has begun developing a preliminary best fit alignment. We will continue to develop the schematic in preparation for an upcoming public meeting. The Schematic has been presented to both the City of Weslaco and the County in its preliminary version. Letter was sent from Pct. 1 to TxDOT on July 15, 2019 on funding recommendations for outfalls. TxDOT responded to this on 12-2-19 and agreed to outfall participation costs as requested by Precinct. L&G has identified HCDD#1 2018 Bond projects. L&G has determined estimated ROW and construction costs for both outfalls. No change from prior invoice.	L&G	73%

FC 11005 – PRELIMINARY COMPENSABLE UTILITIES IDENTIFICATION ON SCHEMATIC (ROADWAY AND OUTFALLS)		
L&G has identified the utilities present on the preliminary schematic from our database. We are currently verifying their existence in the field and coordinating with the individual utility companies for their property interests. No change from prior invoice.	L&G	53%
FC 11007 – OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS) ROADWAY		
L&G has field verified multiple utilities along the project, uploaded the appraisal district database for property ownership and has begun placing the information on the preliminary schematic. No change from prior invoice.	L&G	63%
FC 11008 – UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT / FHWA		
All design and computer files have been generated to fit TxDOT design requirements. No change from prior invoice.	L&G	30%
FC 11009 – OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS) 1.5 MILES OF OUTFALLS		
Property owners have been mapped and identified on the proposed schematics based on the appraisal district records and preliminary research of deeds. Outfall schematics have been forwarded to HCDD#1 for their concurrence. No change from prior invoice.	L&G	63%
FC 11011 – TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE		
L&G executed W.A. with C&M (sub) and have received traffic analysis. L&G have forwarded analysis to TxDOT for their approval. This task is now complete.	L&G	100%
FC 11012 – SCHEMATIC LAYOUT FOR INTERSECTION LAYOUTS (MILE 5 ½, FM 88 Mile 4 ½, Mile 4, Mile 3 ½, FM 1015		
These layouts are being developed for all major intersections. Left turn lanes will be provided at all intersections. No change from prior invoice.	L&G	70%
FC 110110 - TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE		
Contract was generated with sub (C&M) and scope of services was identified. C&M has now completed their traffic analysis and have submitted to L&G for review and further processing. This task is now complete.	C&M	100%

FC 12002 – PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
L&G met and presented to the City of Weslaco Mayor and City Manager project and received support from Weslaco.	L&G	35%
FC 12003 – EITHER ADDRESS THE PUBLIC OR HOLD 1 PUBLIC HEARING		
This task has not begun.	L&G	0%
FC 12006 – ENVIRONMENTAL DOCUMENT WITH TxDOT		
L&G is updating the scoping documentation & corresponding attachments with the latest project information and new forms provided by TxDOT. L&G has begun framing the necessary technical reports based on TxDOT's new forms. L&G is coordinating with TxDOT & the County to set up a scoping meeting. No change from prior invoice.	L&G	32%
FC 12007 - ARCHEOLOGICAL AND HISTORICAL RESEARCH		
No change from prior invoice. L&G continues to update the fact sheet, shapefiles, and map packet with the latest project information to provide to the sub.	L&G	14%
FC 12008 – ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS etc.		
A number of preliminary layouts have been presented to the City of Weslaco, the County and HCDD#1. A meeting was held with City Manager and Mayor of Weslaco to support the project.	L&G	30%
FC 12009 – ENGINEERING TECHNICAL SUPPORT TO ADDRESS PUBLIC HEARING WITH LAYOUTS etc.		
This task has not begun	L&G	0%
FC 12070 – ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
This task has not begun	AmaTerra	0%
FC 15005 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF OUTFALLS		
Contracts and cost proposals have been completed for this task with sub. L&G has received and reviewed approx. 50% of survey work for outfalls. No change from prior invoice.	L&G	50%

FC 15006 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY		
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. L&G has reviewed all survey work completed to date for accuracy. No change from prior invoice.	L&G	79.1%
FC 15007 – SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE		
Contracts and cost proposals have been completed for this task with subs. L&G has begun identifying utilities that are compensable. No change from prior invoice.	L&G	30%
FC 15050 - FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF OUTFALLS / SUB		
ROWSS (sub) has completed approx. 75% of survey for Outfalls C1 and C4. No change from prior invoice	ROWSS	75%
FC 15060 - FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY / SUB		
ROWSS (sub) has performed the following to date: <ul style="list-style-type: none"> • Establishing primary and secondary control • Completed BM's throughout the project. Has provided Vertical Control sheets • Has recovered existing ROW • Has recovered existing centerline of roadway. • Has collected approx. 80% of topo and DTM. No change from prior invoice.	ROWSS	79.1%
FC 15070 - SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE / SUB		
This task has not begun.	ROWSS	0%
FC 16101 – HYDROLOGICAL MAP FOR 4 OUTFALL DRAIN DITCHES (OUTFALL AND CAPACITIES)		
L&G has begun developing a preliminary Hydrologic Map. We will continue to develop the Hydrologic Map in preparation for the upcoming public meeting. No change from prior invoice.	L&G	75%

FC 16204 – TRAFFIC SIGNAL WARRANTS (6 LOCATIONS)		
<p>No change from prior invoice. Contract has been executed with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic and digital file for their reference. L&G has reviewed Warrant studies and has included recommendations on schematic.</p>	L&G	95.9%
FC 16240 – TRAFFIC SIGNAL WARRANTS (6 LOCATIONS) / SUB		
<p>No change from prior invoice. E.T.S.I. (sub) is approximately 96% complete with their Traffic Signal and Multi-Way Stop Warrant Study. The following tasks have been performed:</p> <ul style="list-style-type: none"> * Collection of data and conduction of field investigations * Assessment of collected data * Accident data and analysis * Collision diagrams * Intersection exhibits * Warrant Analysis * Photo Album * Recommendations * Warrant Study Report 	ETSI	95.9%

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

Sincerely,

Armando J. Sandoval, P.E.
Project Manager

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

INVOICE #: 11328127
INVOICE DATE: 04/30/20

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

JOB: 180701
Mile 10 Project WA#1
(From: Mile 6 to FM 1015)
PO#796083

<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 April 2020.						
Work Authorization #1 - Engineering services required for the completion of the Environmental Document, Public Involvement and Schematic Design.						
10201-Project Coord.	45,000.00	33,750.00	6,750.00	40,500.00	90.0	4,500.00
11002-Schm Rdwy Outf	236,640.00	172,747.20		172,747.20	73.0	63,892.80
11005-Pre Comp Utlty	54,000.00	28,620.00		28,620.00	53.0	25,380.00
11007-Prelim ROW Req	70,000.00	44,100.00		44,100.00	63.0	25,900.00
11008-Schm Updt TxDO	30,000.00	9,000.00		9,000.00	30.0	21,000.00
11009-Pre ROW Outfal	35,000.00	22,050.00		22,050.00	63.0	12,950.00
11011-Traffic Data	18,288.72	18,288.72		18,288.72	100.0	
11012-Intersection	65,000.00	45,500.00		45,500.00	70.0	19,500.00
110110-Traffic Data	21,711.28	21,711.28		21,711.28	100.0	
12002-Pub Invmt (PM)	67,200.00	20,832.00	2,688.00	23,520.00	35.0	43,680.00
12003-Pub Invmt (PH)	27,000.00				0.0	27,000.00
12006-Env Doc TxDOT	135,000.00	43,200.00		43,200.00	32.0	91,800.00
12007-Arch & Hist	12,000.00	1,680.00		1,680.00	14.0	10,320.00
12008-Eng/Pub Mtgs	31,500.00	6,300.00	3,150.00	9,450.00	30.0	22,050.00
12009-Eng/Pub Hearin	22,500.00				0.0	22,500.00
12070-Arch & Hist/SU	18,000.00				0.0	18,000.00
15005-Field Srvy Out	57,345.82	28,672.91		28,672.91	50.0	28,672.91
15006-Field Srvy Rdw	38,909.00	30,777.02		30,777.02	79.1	8,131.98
15007-Sub-Srfce Utlt	35,719.00	10,715.70		10,715.70	30.0	25,003.30
15050-Flld Srvy Out/S	20,836.00	15,627.00		15,627.00	75.0	5,209.00
15060-Field Surveys	135,091.00	106,818.00		106,818.00	79.1	28,273.00
15070-Sub-Surface Ut	50,000.00				0.0	50,000.00
16101-Hydro Map	90,000.00	67,500.00		67,500.00	75.0	22,500.00
16204-Sign Warrants	2,038.53	1,954.95		1,954.95	95.9	83.58
16240-Signal Warrant	51,961.47	49,808.99		49,808.99	95.9	2,152.48
TOTALS:	1,370,740.82	779,653.77	12,588.00	792,241.77	57.8	578,499.05

PROJECT DEVELOPMENT SCHEDULE MILE 10 PROJECT IN WESLACO (FROM MILE 6W TO FM 1015)

TASK AND DESCRIPTION	FIRM	2019												2020												2021												2022								
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
PHASE I: EA, PUBLIC INVOLVEMENT, SCHEMATIC - WORK AUTH. NO. 1																																														
PUBLIC INVOLVEMENT																																														
Develop Alternatives & Matrix	L&G																																													
Advertise & Conduct Public Meeting	L&G																																													
Select TPA	L&G																																													
Advance Funding Agreement (AFA)	TxDOT																																													
Schematic																																														
Design Survey	L&G																																													
Develop Schematic	L&G																																													
Hydrologic Map	L&G																																													
TxDOT Review & Revisions	TxDOT																																													
TxDOT Schematic Approval	TxDOT																																													
Environmental Document																																														
Field Visits, Submit Technical Reports, etc...	L&G																																													
Submit Final Draft Document	L&G																																													
Environmental Decision	TxDOT																																													

PHASE II & PHASE III WORK SCHEDULE SUBJECT TO COMPLETION OF THE PHASE I WORK

TASK AND DESCRIPTION	FIRM	2019												2020												2021												2022								
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
PHASE II: PS&E & ROW MAP - WORK AUTH. NO. 2 (PENDING)																																														
PS&E																																														
Compensable Utility Oversight	L&G																																													
Outfall Coordination with HCDD #1	L&G																																													
30% PS&E Completion	L&G																																													
60% PS&E Completion	L&G																																													
90% PS&E Completion	L&G																																													
95% PS&E Completion	L&G																																													
100% Mylars	L&G																																													
TxDOT (Austin) Plan Set Approval	L&G																																													
ROW Map																																														
Prepare ROW Map	L&G																																													
TxDOT Review & Revisions	TxDOT																																													
TxDOT ROW Map Approval	TxDOT																																													
PHASE III: ROW ACQUISITION AND CONSTRUCTION (PENDING)																																														
ROW Acquisition (81 Parcels)																																														
ROW Release (Dependent on Availability of Funds)	TxDOT																																													
Project Administration	L&G																																													
Coordination with County & TxDOT	L&G																																													
Title Commitments	L&G																																													
Appraisal Reports	L&G																																													
Appraisal Review Reports	L&G																																													
Appraisal Update Reports	L&G																																													
Approved Values by TxDOT	TxDOT																																													
Acquisition Negotiation Offers	L&G																																													
Title Curative Process	L&G																																													
Title Commitment Updates	L&G																																													
Payments for Parcels	L&G																																													
L&G Condemnation Support Process	L&G																																													
Eminent Domain Proceedings by County	County																																													
Title Insurance Policies	L&G																																													
Consumation of Outstanding Cases	L&G																																													
Construction																																														
Let Project (Est. Earliest Date: Mar 2022)	County																																													
Construction Duration	County																																													
Open To Traffic	County																																													

■ L&G FUNCTION
■ ENVIRONMENTAL ASSESSMENT WORK
■ TXDOT FUNCTION
■ HIDALGO COUNTY FUNCTION

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