

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

INVOICE#: 11329119
INVOICE DATE: 9/30/2022

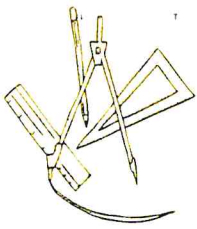
BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

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 September 2022.						
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	176,400.00		176,400.00	98.0	3,600.00
11005-Dsgn Schm Outfall	180,000.00	178,200.00		178,200.00	99.0	1,800.00
11007-Schm Rdwy TxDOT	45,000.00	44,100.00		44,100.00	98.0	900.00
11009-Pr1 ROW Outfall	90,000.00	90,000.00		90,000.00	100.0	-
12001-EA Reports	86,400.00	79,488.00	3,456.00	82,944.00	96.0	3,456.00
12002-Pub Invmnt (PM)	43,200.00	43,200.00		43,200.00	100.0	-
12007-Arch & Hist	10,166.40	7,421.47	1,423.30	8,844.77	87.0	1,321.63
12008-Eng/Pub Mtgs	36,000.00	36,000.00		36,000.00	100.0	-
12070-Arch & Hist/SUB	27,333.60	27,333.60		27,333.60	100.0	-
15007-Sub-Surfc Util	208,210.00	208,210.00		208,210.00	100.0	-
15008-Field Srvy Out	209,940.00	209,940.00		209,940.00	100.0	-
15070-SubSurface Eng	10,540.00	10,540.00		10,540.00	100.0	-
15080-Field Srvy/SUB	245,060.00	245,060.00		245,060.00	100.0	-
16101-Hydro Map	90,000.00	90,000.00		90,000.00	100.0	-
16204-Signal Warrant	8,240.56	8,240.56		8,240.56	100.0	-
16206-Trfc Prjetns	18,288.72	18,288.72		18,288.72	100.0	-
16240-Signl Wrnts/SUB	65,759.44	65,759.44		65,759.44	100.0	-
16260-Trfc Prj/SUB	21,711.28	21,711.28		21,711.28	100.0	-
Sub Total	1,605,850.00	1,589,893.07	4,879.30	1,594,772.37		11,077.63
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	28,500.00		28,500.00	95.0	1,500.00
11005-Dsgn Schm Outfall	177,940.00	176,160.60		176,160.60	99.0	1,779.40
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	185,515.11		185,515.11	99.0	1,873.89
Sub Total	0.00	-5,153.29	0.00	-5,153.29		5,153.29
Supplemental #2 to WA#1 - Archeological and Historical will be performed by both L&G Engineering and AmaTerra.						
12007-Arch & Hist	24,474.60	11,013.57		11,013.57	45.0	13,461.03
12070-Arch & Hist/SUB	-27,333.60	-27,333.60		-27,333.60	100.0	-
12070-Arch & Hist/SUB	2,859.00	2,859.00		2,859.00	100.0	-
Sub Total	0.00	-13,461.03	0.00	-13,461.03		13,461.03
TOTAL:	1,605,850.00	1,571,278.75	4,879.30	1,576,158.05	98.2	29,691.95

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	\$	1,576,158.05
LESS PREVIOUS INVOICES	\$	1,571,278.75
CURRENT PAYMENT DUE	\$	4,879.30


PROJECT MANAGER'S SIGNATURE



October 3, 2022

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 September 2022.

The following is attached:

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

Work Authorization#1 – Engineering services required for the preparation of the Re-Evaluation Document, Public Involvement, Schematic and Hydrologic Design

TASK		% 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 & RT ROW profile based on LIDAR• Updated ROW parcel counts• Established exist. Centerline of ROW based on approved survey• Placed vertical alignment on schematic based on LIDAR.• Received topo and TIN file.• The roadway schematic was updated based on comments from TxDOT and submitted to them for approval.	L&G	98%

<ul style="list-style-type: none"> • A virtual public meeting was held, the comment period passed and the schematic was updated with the latest public comments, as necessary. • Traffic Analysis from TxDOT has been approved and the schematic is being updated with the approved ADT information. • TxDOT has provided additional schematic comments and L&G Engineering is updating the schematic as necessary. • L&G has updated the schematics based on the comments that were received from TxDOT. • The schematics are under revision to reflect the improvements identified by the H&H report. <p>No change from prior invoice</p>		
FC 11005 – SCHEMATIC FOR OUTFALLS		
<p>L&G has developed schematics for each of the nine outfalls on the project (approx. 8 mi.) 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 has determined ROW and construction costs for all nine outfalls. • L&G has met with HCDD#1 to get concurrence. • Letter from Pct. 1 to TxDOT was sent on July 15, 2019 on funding recommendations for outfalls. HCDD#1 concurred by letter dated October 7, 2019. • Concurrence letter was sent from TxDOT on 12-2-19 regarding outfall improvements. • Environmental Scoping meeting with TxDOT was held on 8-21-19. • The outfall schematics were updated and submitted to TxDOT. • A virtual public meeting was held, the comment period passed and the schematic was updated with the latest public comments, as necessary. • Traffic Analysis from TxDOT has been approved and the schematic is being updated with the approved ADT information. • TxDOT has provided additional schematic comments and L&G Engineering is updating the schematic as necessary. • L&G has updated the schematics based on the comments that were received from TxDOT and are now under revision to reflect the improvements identified by the H&H report. <p>No change from prior invoice</p>	L&G	99%

FC 11007 – UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT / FHWA & EA UPDATE		
A Virtual Public Meeting was held on November 3, 2020. The comment period has been completed and comments that were received by the public are being addressed as necessary. TxDOT PM also provided additional comments on the schematic and are being addressed as necessary. No change from prior invoice	L&G	98%
FC 11009 – OFFICE SURVEYS FOR SCHEMATIC (PRELIMINARY OWNER IDENTIFIED AND COMP. PROPERTY RIGHTS, ROADWAY & OUTFALLS		
This task is complete.	L&G	100%
FC 12001 – RE-EVALUATION OF ENVIRONMENTAL DOCUMENT WITH TxDOT		
UPDATE: L&G’s Environmental Group has completed the Biological/Species Analysis Technical Report and has submitted to TxDOT for review, comments and/or approval.	L&G	96%
FC 12002 – PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS		
This task is complete.	L&G	100%
FC 12007 – ARCHEOLOGICAL AND HISTORICAL RESEARCH		
UPDATE: L&G continued efforts for ROE from affected property owners.	L&G	87%
FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR LIMITED PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
This task is complete.	AmaTerra	100%
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. This task is complete.	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. This task is complete.	L&G	100%
FC 15070 - SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS) / SUB		
This task is complete.	QUINTANILLA	100%

FC 15080 - FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY AND 9 OUTFALLS / SUB		
This task is complete.	QUINTANILLA	100%
FC 16101 – HYDROLOGICAL MAP FOR OUTFALL DRAIN DITCHES (OUTFALL AND CAPACITIES)		
This task is complete.	L&G	100%
FC 16204 – TRAFFIC SIGNAL RE-WARRANTS AND MULTIWAY STOP CONTROL WARRANT STUDIES		
This task is complete.	L&G	100%
FC 16206 – TRAFFIC COUNT PROJECTIONS FOR 20-YRS FOR SCHEMATICS		
This task is complete.	L&G	100%
FC 16240 - TRAFFIC SIGNAL RE-WARRANTS AND MULTIWAY STOP CONTROL WARRANT STUDIES / SUB		
This task is complete.	ETSI	100%
FC 16260 - TRAFFIC COUNT AND MODELING PROJECTIONS FOR 20-YRS FOR SCHEMATICS / SUB		
This task is complete.	C&M	100%

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

FC 10206 - 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 10211 - PRELIMINARY ENGINEERING		
Supplemental #1 to Work Authorization #1 revises the scope of work to include this scope. L&G Engineering has received comments from TxDOT on the schematics which are being addressed as necessary.	L&G	95%
FC 11005 – SCHEMATIC FOR OUTFALLS		
L&G has developed preliminary schematics for each of the nine outfalls on the project (approx. 8.0 mi.) that include the following: <ul style="list-style-type: none"> • Determined exist and prop horizontal alignments along all nine 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. 	L&G	99%

<ul style="list-style-type: none"> 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 has determined ROW and construction costs for all nine outfalls. L&G has met with HCDD#1 to get concurrence. A meeting with TxDOT was held on October 28, 2019. Concurrence letter was sent from TxDOT on 12-2-19 regarding outfall improvements. The outfall schematics were prepared and submitted to TxDOT for use in the virtual public meeting. L&G has updated the schematics based on the comments that were received from TxDOT. The schematics are under revision to reflect the improvements identified by the H&H report. <p>No change from prior invoice</p>		
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.	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.	L&G	100%
FC 16403 – PROJECT MANAGEMENT		
<p>Supplemental #1 to Work Authorization #1 revises the scope of work. L&G continues to provide regular updates to the County via monthly status update meetings with TxDOT. L&G has resubmitted a revised H&H Report addressing TxDOT comments. No change from prior invoice.</p>	L&G	99%

Supplemental #2 to WA#1 – Archeological and Historical Research will be performed by both L&G Engineering and AmaTerra.

FC 12007 – ARCHEOLOGICAL AND HISTORICAL RESEARCH		
<p>TxDOT has approved the background study. L&G is waiting for TxDOT approval of the hydrologic report before proceeding with the archeological survey and ROE of properties. No change from prior invoice</p>	L&G	45%

FC 12070 – ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
TxDOT has approved the background study report. This task is complete. No change from prior invoice	AmaTerra	100%

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

Sincerely,



Jordan Sinclair, P.E.
Project Manager

Attachments

TASK AND DESCRIPTION	2020		2021		2022		2023		2024		2025		2026		2027		2028									
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
PE, PS&E & ROW Acquisition M&A (SH 107 to US 83)																										
Funding Agreements w/ TPOOT																										
PE, PS&E & ROW Acquisition M&A (SH 107 to US 83)																										
Construction A&E M&A (SH 107 to Mile 14.12 N)																										
Phase I, Schematic & Environmental Re-Evaluation																										
Public Involvement (SH 107 to Mile 11 N)																										
TPOOT Approval to Proceed																										
Conduct Virtual Public Meeting																										
Design Survey																										
Update Schematic																										
TPOOT Review & Revisions																										
Design Survey																										
Traffic Signal Warrant Approval																										
TPOOT																										
M&A Report Approval																										
Update Schematic to reflect M&A Report																										
Update Hydrologic Map to reflect M&A Report																										
Traffic Projection Approval																										
Traffic Projection Approval																										
Updated Schematic Approval																										
Updated Schematic Approval																										
Section Marking & Documentation																										
Final Report Submission to TPOOT																										
TPOOT Approval of R&E Evaluation																										

* Note: Schedule assumes project will be moved from FY2020 to FY2021
 Updated 7/27/2022 (J. Spitzer, P.E.)