

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

INVOICE #: 11329445
INVOICE DATE: 06/30/23

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

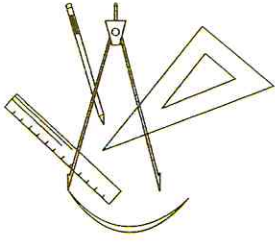
JOB: 180505
Mile 6 WA#5 Project
Mile 11 to Mile 14 1/2)
PO#862918

<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 2023.						
16003-Irrgation Sphon	44,822.00	3,137.54	3,585.76	6,723.30	15.0	38,098.70
16004-PS&E Develpmnt	482,073.00	53,028.03	72,310.95	125,338.98	26.0	356,734.02
16006-Plans to TxDot	19,185.00				0.0	19,185.00
16308-Permitted Utili	39,028.00	2,731.96	7,415.32	10,147.28	26.0	28,880.72
16403-Project Mngmnt	78,034.00	8,583.74	11,705.10	20,288.84	26.0	57,745.16
16404-Local let/Bid	31,870.00				0.0	31,870.00
60001-Row Acq. Admin	160,200.00	48,060.00	19,224.00	67,284.00	42.0	92,916.00
60002-Title Services	60,900.00				0.0	60,900.00
60003-Appraisal Srv	39,500.00				0.0	39,500.00
60004-Appraisal Rvw	12,500.00				0.0	12,500.00
60005-Parcel Negotia	180,000.00				0.0	180,000.00
60006-Closing Servic	8,700.00				0.0	8,700.00
60030-Aprs1 Srv/SUB	65,250.00				0.0	65,250.00
60040-Aprs1 Rvw/SUB	23,200.00				0.0	23,200.00
60101-Comp Utlty Mgt	40,780.00	2,854.60	3,670.20	6,524.80	16.0	34,255.20
TOTALS:	1,286,042.00	118,395.87	117,911.33	236,307.20	18.4	1,049,734.80

ORIGINAL CONTRACT SUM \$ 1,286,042.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,286,042.00
TOTAL COMPLETED TO DATE \$ 236,307.20
LESS PREVIOUS INVOICES \$ 118,395.87


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 117,911.33



July 3, 2023

Transportation Consultants

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#5
Limits: Mile 11 to Mile 14 1/2
PO#862918 - L&G Project#180505

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 2023.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

Work Authorization#5 – Engineering services required for on-going PS&E Development, Right-Of-Way Acquisition Services, etc.

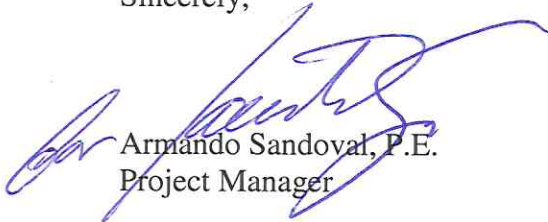
		% Complete
FC 16003 ~ PARTIAL PS&E DEVELOPMENT FOR IRRIGATION STRUCTURE, SIPHON, AND IRRIGATION BYPASS		
L&G Engineering has identified the irrigation crossings and is developing the Irrigation layouts for the Irrigation lines. Meetings were held with the Irrigation District to discuss their crossings. The irrigation district provided comments and electronic files of their facilities along the project. Irrigation layouts continue to be developed.	L&G	15%
FC 16004 ~ PARTIAL PS&E DEVELOPMENT ROADWAY		
L&G Engineering continues to generate P&P and U&P sheets for the project. Drainage areas are being developed. Preliminary striping has been produced. The title sheet, index of sheets, existing typical sections, proposed typical sections continue to be updated. A traffic control plan narrative is being developed. Preliminary drainage culverts are being developed.	L&G	26%
FC 16006 ~ PARTIAL ENGINEERING FEE TO CREATE 1 SET OF PLANS AND SUBMIT TO TxDOT		
This Task Has Not Begun.	L&G	0%

FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST UTILITIES ON ROADWAY		
L&G Continues to coordinate with all the affected utility companies. Preliminary plan sheets are being sent to the utility companies for their review and utility mark up. Coordination is ongoing. A utility conflict matrix is being developed for all compensable utilities.	L&G	26%
FC 16403 ~ PROJECT MANAGEMENT		
L&G has set up all of the contracts with the sub consultants and continues to manage the project with the commissioner and precinct staff. Monthly meetings with TxDOT and the County are being held and attended. Coordination meetings with the irrigation district and drainage district continue to be held. Coordination meetings with our surveyor and other sub consultants continues.	L&G	26%
FC 16404 ~ BID DOCUMENTS TO LOCAL LET AT COUNTY AND TxDOT APPROVAL		
This Task Has Not Begun.	L&G	0%
FC 60001 ~ PARTIAL RIGHT-of-WAY ADMINISTRATION ACQUISITION		
<ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. 	L&G	42%
FC 60002 ~ TITLE SERVICES (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%
FC 60004 ~ APPRAISAL REVIEW (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%
FC 60005 ~ PARCEL NEGOTIATIONS (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%
FC 60006 ~ CLOSING SERVICES (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	LEONEL	0%

FC 60040 ~ APPRISAL REVIEW / SUB (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	HLH	0%
FC 60101 ~ COMPENSABLE UTILTIY MANAGEMENT		
L&G Engineering continues to coordinate with all of the affected compensable utility companies. A utility conflict matrix is being developed for all compensable utilities.	L&G	16%

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

Sincerely,



Armando Sandoval, P.E.
Project Manager