

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

INVOICE#: 11329524
INVOICE DATE: 8/31/2023

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

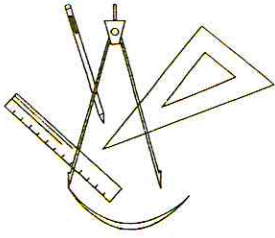
JOB: 230101
Mile 1 E Rd Project WA#1
(From: Bus 83 North to Mile 8 N)
PO#868315

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2023						
Work Authorization #1 - Partial Engineering services required for the Update of Phase I Environmental, Schematic Design, Public Involvement, Surveys for Roadways, Outfalls and Right-of-Way Mapping.						
13002-Update ROW Mapping (100% of Total Estimate)	20,000.00		2,000.00	2,000.00	10.0	18,000.00
13020-Update ROW Map/SUB (100% of Total Estimate)	20,000.00			0.00	0.0	20,000.00
15004-Addtnl Srvy Wrk (TOPO & 9 Bnchmrks) (100% of Total Est)	37,420.00		3,742.00	3,742.00	10.0	33,678.00
15007-Sub-Surface Utility Engineering (100% of Total Estimate)	12,850.00		1,285.00	1,285.00	10.0	11,565.00
15040-Addtnl Srvy Wrk (TOPO & 9 Bnchmrks)/SUB (100% of Estimat	37,420.00			0.00	0.0	37,420.00
15070-Sub-Surface Utility Eng/SUB (100% of Total Estimate)	12,150.00			0.00	0.0	12,150.00
16004-PS&E Development Roadway (27% of Total Estimat)	184,000.00		18,400.00	18,400.00	10.0	165,600.00
16005-PS&E Development Outfalls (26% of Total Estimate)	49,162.19		4,916.22	4,916.22	10.0	44,245.97
16204-Signal Designs, Warrants (100% of Total Estimate)	24,909.96		2,491.00	2,491.00	10.0	22,418.96
16240-Signal Designs, Warrants/SUB (100% of Total Estimate)	25,090.04			0.00	0.0	25,090.04
16308-Permitted Utilities (33% of Total Estimate)	45,900.00		4,590.00	4,590.00	10.0	41,310.00
16309-Coord. w/RR Exhibit A (33% of Total Estimate)	30,000.00		3,000.00	3,000.00	10.0	27,000.00
16311-Coord. Permit Assoc. w/Jack & Bore (33% of Total Estimat	22,500.00		2,250.00	2,250.00	10.0	20,250.00
16312-Coord. Const. Maintenance Agreem. (33% of Total Estimate)	22,500.00		2,250.00	2,250.00	10.0	20,250.00
16403-Project Management (10% of total Estimate)	28,203.33		2,820.33	2,820.33	10.0	25,383.00
60001-ROW Admin Acquisition (40% of Total Estimate)	89,000.00		8,900.00	8,900.00	10.0	80,100.00
60002-Title Services (40% of Total Estimate)	27,300.00			0.00	0.0	27,300.00
60003-Appraisal Services (40% of Total Estimate)	15,625.00			0.00	0.0	15,625.00
60004-Appraisal Review (40% of Total Estimate)	5,700.00			0.00	0.0	5,700.00
60005-Parcel Negotiations (40% of Total Estimate)	100,000.00			0.00	0.0	100,000.00
60006-Closing Services (40% of Total Estimate)	3,900.00			0.00	0.0	3,900.00
60030-Appraisal Services/SUB (40% of Total Estimate)	37,125.00			0.00	0.0	37,125.00
60040-Appraisal Review/SUB (40% of Total Estimate)	13,200.00			0.00	0.0	13,200.00
60101-Compensable Utility Management (33% of Total Estimate)	72,000.00		7,200.00	7,200.00	10.0	64,800.00
Sub Total	935,955.52	-	63,844.55	63,844.55		872,110.97
TOTAL:	935,955.52	-	63,844.55	63,844.55	6.8	872,110.97

ORIGINAL CONTRACT SUM \$ 935,955.52
CHANGE BY CHANGE ORDER
CONTRACT SUM TO DATE \$ 935,955.52
TOTAL COMPLETED TO DATE \$ 63,844.55
LESS PREVIOUS INVOICES
CURRENT PAYMENT DUE \$ 63,844.55

PROJECT MANAGER'S SIGNATURE





September 1, 2023

Transportation Consultants

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

RE: Mile 1 East Rd Project – WA#1
Limits: (From Bus 83 N to Mile 8)
PO#868315 - L&G Project#230101

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 August 2023.

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 preparation of the Re-Evaluation Document, Public Involvement, Schematic and Hydrologic Design

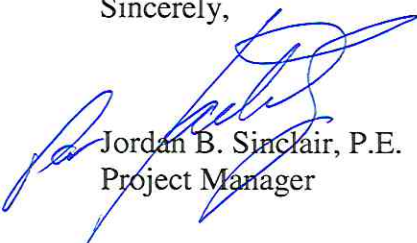
		% Complete
FC 13002 ~ UPDATE THE RIGHT-of-WAY MAP		
Contract has been generated with Sub, Melden & Hunt, and scope of services was identified. Design files have been transferred and shared between the firms.	L&G	10%
FC 13020 ~ UPDATE THE RIGHT-of-WAY MAP /SUB		
This task has not begun.	M&H	0%
FC 15004 ~ ADDITIONAL SURVEY WORK (TOPO & 9 BENCHMARKS)		
Contract has been generated with Sub, Melden & Hunt, and scope of services was identified. Design files have been transferred and shared between the firms.	L&G	10%
FC 15007 ~ SUB-SURFACE UTILTIY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS)		
Contract has been generated with Sub, Melden & Hunt, and scope of services was identified. Meetings were held to identity the needed utilities that need tied down vertically.	L&G	10%

FC 15040 ~ ADDITIONAL SURVEY WORK (TOPO & 9 BENCHMARKS) / SUB		
This task has begun but data is being processed.	M&H	0%
FC 15070 - SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS) / SUB		
The surveyor has not send the crews to field to tie down the utilities	M&H	0%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. A preliminary title sheet, index of sheets, and typical sections have been produced.	L&G	10%
FC 16005 ~ PS&E DEVELOPMENT OUTFALL		
L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. A preliminary title sheet, index of sheets, and typical sections have been produced.	L&G	10%
FC 16204 ~ TRAFFIC SIGNAL DESIGNS, WARRANTS AND FLASHING BEACONS		
Contract has been generated with Sub, ETSI Group LLC, and scope of services was identified.	L&G	10%
FC 16240 ~ TRAFFIC SIGNAL DESIGNS, WARRANTS AND FLASHING BEACONS / SUB		
This task has not begun.	ETSI	0%
FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST		
A list of permitted utilities based on utilities identified in the office and field is being developed. Initial Project Advisory Letters to the affected utility companies are being prepared.	L&G	10%
FC 16309 ~ COORDINATE RAILROAD EXHIBIT A IDENTIFYING RAILROAD SIGNALS AND MAST ARM DESIGNS		
L&G has drafted a preliminary railroad Exhibit A for the preliminary engineering agreement with Union Pacific. Exhibits are being developed	L&G	10%
FC 16311 ~ COORDINATE PERMIT ASSOCIATED WITH THE JACK AND BORE AGREEMENT		
L&G has drafted a preliminary railroad Exhibit A for the Jack and Bore engineering agreement with Union Pacific.	L&G	10%
FC 16312 ~ COORDINATE A CONSTRUCTION MAINTERNANCE AGREEMENT FOR THE PLANKING AND ARMS		
L&G has drafted a preliminary railroad Exhibit A for the preliminary the maintenance agreement with Union Pacific.	L&G	10%

FC 16403 ~ PROJECT MANAGEMENT		
The project contracts and management with the client and subcontracts have been generated as well as numerous meetings with client and stakeholders.	L&G	10%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
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 determined by the County. Initial property owner list has been developed. L&G have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed.	L&G	10%
FC 60002 ~ TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60005 ~ PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60006 ~ CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
This task has not begun.	LEONEL	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task has not begun.	HLH	0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G has identified all the compensable utility lines from the rail road commission and with field visits to the project site. L&G is coordinating with the surveyor to identify any compensable utility lines to ensure they are identified in the PS&E.	L&G	10%

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

Sincerely,



Jordan B. Sinclair, P.E.
Project Manager