

L&G Engineering

Transportation Consultants

September 3, 2013

RECORDED
SEP 03 2013
BY: [Signature]

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: 10th Street Extension - Work Authorization No. 1 - Limits: SH 107 to FM 1925
PO#688820 - L&G Project#120901**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of August 2013.

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

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, design, ROW mapping, compensable utilities management oversight, for the 10th Street Extension Project from SH 107 to FM 1925.

Our office has been closely coordinating the subject Project with your office and all the work associated with our “**Lump Sum Contract**”. The majority of the estimated Work Authorization No.1 has been completed to the satisfaction of your office. The original estimate was to sub out the ROW Map with this project. The distribution of work between L&G Engineering and subcontractor has been identified after the Public Meeting was held and schematic submitted to TxDOT. The attached invoice reflects the redistributing of money for this lump sum contract.

The following is a narrative of the progress report for this work authorization.

Work Authorization#1

FC 11005 – PHASE I – COMPENSABLE UTILITIES		% Complete
L&G Engineering has identified all of the compensable utilities on the preliminary Schematic of record with the Railroad Commission. We have verified their physical existence on the ground and confirmed them through aerial imagery. We have begun the adjustment coordination process with the Utility Companies (initial correspondence, request for proof of property interest, etc...) and are receiving reports for the utility companies and adjusting the maps accordingly. This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
L&G has finalized the schematic based on the comments from the Public Meeting and submitted it to TxDOT for approval on August 19 th .	L&G	95%
FC 11007 – PRELIMINARY RIGHT OF WAY		
L&G Staff have generated all of the property owners along both sides of the project as identified on the appraisal district. From the carson maps and county records we have identified the subdivisions of record and plotted the existing ownership of the existing 10 th extension. The preliminary schematic shows all property owners along the corridor. In addition we have utilized this date to estimate the total number of parcels needed to acquire as requested by the auditor’s office. This information will be used for the Public Meeting Notices and shown on the Schematic. This task is complete.	L&G	100%

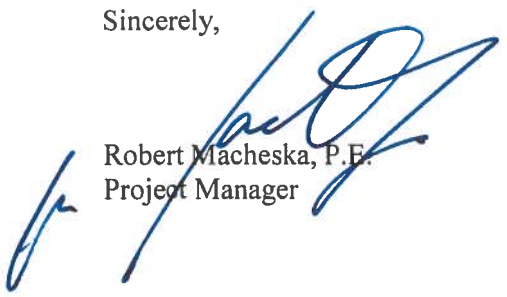
SEP 03 2013

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FC 12001 – ENVIRONMENTAL REPORTS		
L&G has completed the Biological Impact Evaluation; however, is waiting for traffic data to submit the document to TxDOT.	L&G	55%
FC 12002 – PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
The Archeological Report is clear and this task is complete. The Historical Survey was conducted on August 20, 2013 and the report is being completed for submittal to TxDOT.	Amaterra	11.6%
FC 13002 – RIGHT OF WAY MAPPING		
L&G has developed the preliminary ownership map for the needed ROW Map and completed contracts with our sub.	L&G	10%
FC 13020 – RIGHT OF WAY MAPPING/SUB		
No work has been completed on this task to date.	L&G	0%
FC 16101 – HYDROLOGICAL MAP		
L&G Engineers has refined the hydrologic map based on the comments from the public meeting and is finalizing the coordination with HCDD #1.	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,



Robert Macheska, P.E.
Project Manager

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

INVOICE #: 11324536
INVOICE DATE: 08/31/13

RECEIVED
 SEP 03 2013

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 120901

10th Street Extension Project
 WA#1 - P.O.#688820
 C-12-126-10-16

BY: *[Signature]*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2013.						
11005-Ph. I Comp Uti	86,761.53	86,761.53		86,761.53	100.0	
11006-Design Schem	118,815.08	112,874.33		112,874.33	95.0	5,940.75
11007-Prelim ROW	20,017.05	20,017.05		20,017.05	100.0	
12001-EA Reports	95,024.83	52,263.66		52,263.66	55.0	42,761.17
12002-Pub Involment	20,019.67	20,019.67		20,019.67	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
12070-Arch & Hist	23,256.70	2,699.61		2,699.61	11.6	20,557.09
13002-ROW Mapping	62,306.22		6,230.62	6,230.62	10.0	56,075.60
13020-ROW Map/Sub	145,600.00				0.0	145,600.00
16101-Hydro Map	30,017.18	28,516.32		28,516.32	95.0	1,500.86
TOTALS:	621,824.10	343,158.01	6,230.62	349,388.63	56.2	272,435.47

ORIGINAL CONTRACT SUM \$ 621,824.10
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 621,824.10
 TOTAL COMPLETED TO DATE \$ 349,388.63
 LESS PREVIOUS INVOICES \$ 343,158.01

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 6,230.62

3-1341 431-00-124-0300-841/731/741
 Pct. # 387
 Pur. Req. # 232402
 P.O. # 688820 *[Signature]*

Invoice Received By: *[Signature]* on 9/3/13
 Goods/Services Received By: *[Signature]* on 9/3/13

