

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

INVOICE #: 11324593
INVOICE DATE: 10/31/13

RECEIVED
 NOV 04 2013

BY: *[Signature]*

BILL TO: 84
 Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 120902
 10th Street Extension Project
 WA#2 PO#700265
 C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering Services for the month of October 2013.						
15001-Field Survey	26,190.00		2,619.00	2,619.00	10.0	23,571.00
15010-Field Srvy/Sub	98,811.00				0.0	98,811.00
16001-Rdwy Dsgn	799,217.00		79,921.70	79,921.70	10.0	719,295.30
16002-Rdwy Dsgn-Dutf	48,000.00		4,800.00	4,800.00	10.0	43,200.00
16205-Sign,Marki,Dsg	59,721.00		14,930.25	14,930.25	25.0	44,790.75
16250-Sigl Dsgn-Sub	60,281.00				0.0	60,281.00
16308-Permted Utilit	95,000.00		9,500.00	9,500.00	10.0	85,500.00
TOTALS:	1,187,220.00	0.00	111,770.95	111,770.95	9.4	1,075,449.05

ORIGINAL CONTRACT SUM \$ 1,187,220.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,187,220.00
 TOTAL COMPLETED TO DATE \$ 111,770.95
 LESS PREVIOUS INVOICES \$ 0.00

Maria G. Small
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 111,770.95

3-1315 431-00-124-0800-541
 Pct. # 1348 731
 Pur. Req. # 245287
 P.O. # 700265 HAM

Invoice Received By: *[Signature]* on 11/4/13
 Goods/Services Received By: _____ on _____

October 25, 2013

Jacinto Garza
President/CEO
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

APPROVED
By Robert at 8:09 am, Oct 28, 2013

RE: Invoice #13-1007
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th St. Expansion Project
Work Authorization #2
Limits: from SH 107 to Schunior Rd.

Dear Mr. Garza:

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

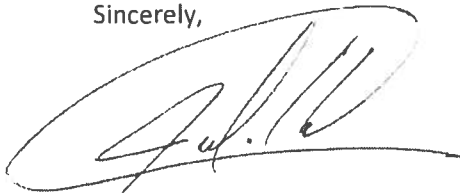
- STIG's Invoice
- Exhibit C – Work Schedule
- Progress Report #1

FC 130 - ROW MAP	Contract Amount	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	\$130,000	\$ -	\$19,500	\$110,500	15%
		<i>Total Due</i>	\$19,500		

Make Checks Payable to: **ROW Surveying Services**

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President/CEO

543
20902
15010

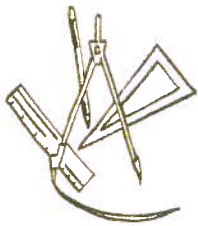
Cc: Drew Mawyer, RPLS, Vice President

**EXHIBIT "C"
WORK SCHEDULE
10th Street Extension
From SH 107 to FM 1925 (Master Control A1)
Length = 2.5 miles**

TASK AND DESCRIPTION	FIRM	2012			2013												2014					2015						
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	
10th Street Extension																												
Phase I: P&A (SH 107 - FM 1925)																												
Develop Alternatives & Matrix	L&G																											
Select TPA	L&G																											
Finalize Schematic	L&G																											
TxDOT Review & Revisions	TxDOT																											
TxDOT Approval	TxDOT																											
Advertise & Conduct Public Meeting	L&G																											
Prepare Environmental Document	L&G																											
Submit Final Draft Document	L&G																											
Agency Review & Revisions	TxDOT																											
Environmental Decision	TxDOT																											
Phase II: PS&E (ROW/Map)																												
Obtain Right of Entry (Surveyors)	STIG																											
Design Survey	STIG																											
Update DTM & Planimetrics	STIG																											
Provide Field Books	STIG																											
Provide Sealed Survey Data Sheets																												
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																											
TxDOT Approval	TxDOT																											
Phase III: ROW Map (SCH 107 - SCH 1925)																												
Prepare ROW Map	L&G																											
TxDOT Review & Revisions	TxDOT																											
TxDOT Approval	TxDOT																											
TxDOT RELEASE OF ROW																												
ROW Release by TxDOT	TxDOT																											
Phase IV: ROW Acq (SH 107 - Schinori)																												
ROW Acquisition (Approx. 52 parcels)	L&G																											
Proposed Letting (SH 107 - FM 1925)																												
Let Project (Est. Earliest Date: November 2015)	TxDOT																											
(Dependent on Availability of Funds)																												

* Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schinori to FM 1925

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TxDOT FUNCTION



November 1, 2013

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

RECEIVED
NOV 04 2013
BY: *VZ*

**RE: 10th Street Extension - Work Authorization No. 2 - Limits: SH 107 to FM 1925
PO#700265 - L&G Project#120902**

Dear Commissioner Palacios:

As per our contract, Section 1.6, Request for Payment, 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 for the month of October 2013. Attached are the following:

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

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

Work Authorization#1

FC 15001 – FIELD SURVEYS		% Complete
L&G has coordinated with the surveying firm and provided them with all of the relevant data to begin their work. L&G has conducted a field visit with the surveyor to discuss any possible issues.	L&G	10%
FC 15010 – FIELD SURVEYS - SUB		
This task has not begun.	DLS	0%
FC 16001 – ROADWAY DESIGN		
L&G Engineering has begun work on the plan set and has developed the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction along with the appropriate TxDOT standards. L&G is starting to develop the TCP Layouts, P&P's, U&D's, & Culvert Layouts.	L&G	10%
FC 16002 – ROADWAY DESIGN - OUTFALL		
L&G has identified all of the outfalls and has begun development of the outfall detail sheets.	L&G	10%
FC 16205 – SIGNAL DESIGN		
L&G has performed all of the traffic counts and turning movements for the traffic warrant studies along the following intersecting roads with 10 th St: Schunior Ave., Chapin Rd., Russell Rd., Rogers Rd., & FM 1925 (Monte Cristo Rd.)	L&G	25%

FC 16250 – SIGNAL DESIGN - SUB		
This task has not begun.	ETSI	0%
FC 16308 – PERMITTED UTILITIES		
L&G Engineering has contacted all of the utility companies along the project corridor and is receiving their system maps. L&G has held utility meetings with HCID #1 & Texas Gas Service and continues to coordinate with all of the utility companies.. Once the surveyor begins their work L&G will start acquiring elevations of the permitted utility lines and plot on the U&D sheets.	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,

Maura G. Mauer

for: Robert Macheska, P.E.
Project Manager