

L&G Engineering

Transportation Consultants

January 2, 2013

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

RECEIVED
JAN 06 2014
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 December 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 has provided DLS with the TxDOT control information set on SH 107 & FM 1925. L&G has also provided DLS with a standard ROE letter for their use. L&G has reviewed their topographic data for completeness.	L&G	95%
FC 15010 – FIELD SURVEYS - SUB		
DLS has set all of the primary and secondary project controls. They have finalized the topographic survey and provided the cad files (2D & 3D). Once the utility potholes come in, they will provide us with the utility pickups.	DLS	95%
FC 16001 – ROADWAY DESIGN		
L&G Engineering continues to develop 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 submitted a 30% PS&E package to TxDOT on December 30 th .	L&G	30%
FC 16002 – ROADWAY DESIGN - OUTFALL		
L&G has identified all of the outfalls and has begun development of the outfall detail sheets. The outfall sheets are part of the 30% submittal package to TxDOT.	L&G	30%
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.). That information has been provided to ETSI for their warrant report and signal design. L&G continues to manage ETSI's efforts.	L&G	45%

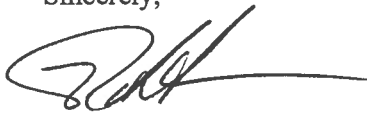
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FC 16250 – SIGNAL DESIGN – SUB	BY:	
Warrant Studies: All of the data has been collected and analyzed. A draft report has been completed and submitted for review.	ETSI	44.9%
Signal Design: This work has not begun.		
FC 16308 – PERMITTED UTILITIES		
L&G Engineering continues to receive the utility company's system maps. L&G has held utility meetings with HCID #1 & Texas Gas Service and continues to coordinate with all of the utility companies. Now that the surveyor has begun work, L&G will start acquiring elevations of the permitted utility lines and plot them on the U&D sheets. The preliminary utility locations are plotted on the 30% submittal package sent to TxDOT.	L&G	30%

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 #: 11324690
INVOICE DATE: 12/31/13

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 JAN 06 2014
 BY: *ZZ*

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 December 2013.						
15001-Field Survey	45,001.00	18,000.40	24,750.55	42,750.95 ✓	95.0	2,250.05
15010-Field Srvy/Sub	80,000.00	29,755.55	46,244.45	76,000.00 ✓	95.0	4,000.00
16001-Rdwy Dsgn	799,217.00	159,843.40	79,921.70	239,765.10 ✓	30.0	559,451.90
16002-Rdwy Dsgn-Dutf	48,000.00	9,600.00	4,800.00	14,400.00 ✓	30.0	33,600.00
16205-Sign,Marki,Dsg	59,721.00	26,874.45		26,874.45 ✓	45.0	32,846.55
16250-Sigl Dsgn-Sub	60,281.00	27,091.85		27,091.85 ✓	44.9	33,189.15
16308-Permted Utilit	95,000.00	19,000.00	9,500.00	28,500.00 ✓	30.0	66,500.00
TOTALS:	1,187,220.00	290,165.65	165,216.70	455,382.35	38.4	731,837.65

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 \$ 455,382.35
 LESS PREVIOUS INVOICES \$ 290,165.65

CURRENT PAYMENT DUE \$ 165,216.70

[Signature]
 PROJECT MANAGER'S SIGNATURE

3 -1315 431-00-124-0300-841
 Pct. # 1348 731
 Pur. Req. # 245287
 P.O. # 700265 PA*

Invoice Received By: *[Signature]* on 1/6/14
 Goods/Services Received By: _____ on _____

[Large Blue Signature]



RECEIVED
 JAN 06 2014
 BY: *[Signature]*

INVOICE

APPROVED
 By Robert at 4:14 pm, Dec 11, 2013

1002 E. Exp. 83
 Weslaco, Texas 78596
 956-969-4183

Bill To:
 L&G Engineering
 1900 S. Stewart Rd, Suite 3
 Mission, TX 78572
 956-585-1909

DATE: 12/11/2013
 INVOICE # 02.12.13 - 10th St

ATTN: Mr. Robert Macheska, P.E., CFM

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PAST DUE	CURRENT AMOUNT DUE	REMAINING BALANCE	PERCENT COMPLETE
10th Street Ext. (limits from SH 107 to FM 1925) Work Authorization # 3						
Primary & Secondary Project Controls	\$ 13,007.40	\$ 13,007.40	\$ -	\$ -	\$ -	100%
Topographic Survey	\$ 65,642.15	\$ 16,410.54	\$ -	\$ 45,231.61	\$ 4,000.00	94%
Expenses	\$ 1,350.45	\$ 337.61	\$ -	\$ 1,012.84	\$ -	100%
TOTALS	\$ 80,000.00	\$ 29,755.55	\$ -	\$ 46,244.45	\$ 4,000.00	95%

TOTAL DUE \$ 46,244.45

Juan M. Castillo
 Juan M. Castillo, R.P.L.S.

12-11-2013
 Date

Make all checks payable to Dos Land

THANK YOU FOR YOUR BUSINESS!

