

February 3, 2014

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 BY: *VL*

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

**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 January 2014. 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#2

| 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 has submitted a 30% PS&E package to TxDOT containing the necessary plan sheets (P&P's, U&D's, TCP, etc...). L&G continues to develop the PS&E design. | L&G | 40% |
| FC 16002 – ROADWAY DESIGN - OUTFALL | | |
| L&G has submitted a 30% PS&E package to TxDOT containing the outfall details and culvert layouts. L&G continues to develop the outfall design. | L&G | 40% |
| 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% |
| FC 16250 – SIGNAL DESIGN – SUB | | |
| Warrant Studies: All of the data has been collected and analyzed. A draft report has been completed and submitted for review. | ETSI | 44.9% |

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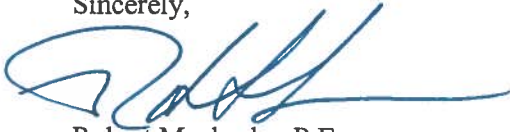
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| | | |
|--|----------------|------------|
| Signal Design: This work has not begun. | | |
| FC 16308 – PERMITTED UTILITIES | | |
| The utility locations were plotted and placed on the U&D's on the 30% PS&E package submitted to TxDOT. L&G Engineering 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. L&G continues to coordinate the potholing of the utility lines with the surveyor. | L&G | 40% |

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 #: 11324724
INVOICE DATE: 01/31/14

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BY: 

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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 January 2014. | | | | | | |
| 15001-Field Survey | 45,001.00 | 42,750.95 | | 42,750.95 | 95.0 | 2,250.05 |
| 15010-Field Srvy/Sub | 80,000.00 | 76,000.00 | | 76,000.00 | 95.0 | 4,000.00 |
| 16001-Rdwy Dsgn | 799,217.00 | 239,765.10 | 79,921.70 | 319,686.80 | 40.0 | 479,530.20 |
| 16002-Rdwy Dsgn-Outf | 48,000.00 | 14,400.00 | 4,800.00 | 19,200.00 | 40.0 | 28,800.00 |
| 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 | 28,500.00 | 9,500.00 | 38,000.00 | 40.0 | 57,000.00 |
| TOTALS: | 1,187,220.00 | 455,382.35 | 94,221.70 | 549,604.05 | 46.3 | 637,615.95 |

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 \$ 549,604.05
 LESS PREVIOUS INVOICES \$ 455,382.35

CURRENT PAYMENT DUE \$ 94,221.70


 PROJECT MANAGER'S SIGNATURE

4-1315 431-00-124-0300-841
 Pct. # 1348
 Pur. Rsq. # 24528A
 P.O. # 700265

Invoice Received By:  on 2/10/14
 Goods/Services Received By: on For the month of January 2014

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Client: Hidalgo County

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension - WA #2
From SH 107 to FM 1925 (Meads Choke Rd)
Length = 2.5 miles

| TASK AND DESCRIPTION | 2013 | | | 2014 | | | 2015 | | | 2016 | | | | | | | | | | | | | | |
|---|------|-----|-----|------|-----|-----|------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|
| | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | | | |
| 10th Street Extension (SH 107-FM1925) | | | | | | | | | | | | | | | | | | | | | | | | |
| WA #1: EA, PI, Schematic & ROW Map | | | | | | | | | | | | | | | | | | | | | | | | |
| Advertise & Conduct Public Meeting | | | | | | | | | | | | | | | | | | | | | | | | |
| TXDOT Schematic Approval | | | | | | | | | | | | | | | | | | | | | | | | |
| TXDOT ROW Map Approval | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Decision | | | | | | | | | | | | | | | | | | | | | | | | |
| WA #2: Final Survey & PS&E | | | | | | | | | | | | | | | | | | | | | | | | |
| Design Survey | | | | | | | | | | | | | | | | | | | | | | | | |
| Permitted Utility Coordination | | | | | | | | | | | | | | | | | | | | | | | | |
| Outfall Coordination with HCDU #1 | | | | | | | | | | | | | | | | | | | | | | | | |
| 60% PS&E Completion | | | | | | | | | | | | | | | | | | | | | | | | |
| 40% PS&E Completion | | | | | | | | | | | | | | | | | | | | | | | | |
| 80% PS&E Completion | | | | | | | | | | | | | | | | | | | | | | | | |
| 95% PS&E Completion | | | | | | | | | | | | | | | | | | | | | | | | |
| 100% Myraa Completion | | | | | | | | | | | | | | | | | | | | | | | | |
| TXDOT Approval | | | | | | | | | | | | | | | | | | | | | | | | |
| TXDOT RELEASE OF ROW | | | | | | | | | | | | | | | | | | | | | | | | |
| ROW Release | | | | | | | | | | | | | | | | | | | | | | | | |
| WA #3: ROW Acq. (SH 107 - Schular)¹ | | | | | | | | | | | | | | | | | | | | | | | | |
| ROW Acquisition (Approx. 92 parcels) | | | | | | | | | | | | | | | | | | | | | | | | |
| Proposed Letting (SH 107 - FM 1925) | | | | | | | | | | | | | | | | | | | | | | | | |
| Let Project (Est. Earnest) (Date: March 2016) | | | | | | | | | | | | | | | | | | | | | | | | |

LAG FUNCTION
TXDOT FUNCTION

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