

April 1, 2014

RECEIVED
APR 04 2014

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

BY:

Handwritten initials

**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 March 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.

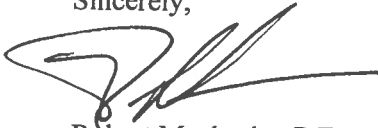
Work Authorization#2

FC 15001 – FIELD SURVEYS		% Complete
NO UPDATE: (See Progress Report Dated 1-2-14)	L&G	95%
FC 15010 – FIELD SURVEYS - SUB		
NO UPDATE: (See Progress Report Dated 1-2-14)	DLS	95%
FC 16001 – ROADWAY DESIGN		
UPDATED: L&G continues to develop the PS&E design and has completed the 60% package for submittal to TxDOT for review.	L&G	60%
FC 16002 – ROADWAY DESIGN - OUTFALL		
UPDATED: L&G continues to develop the PS&E design and has completed the 60% package for submittal to TxDOT for review.	L&G	60%
FC 16205 – SIGNAL DESIGN		
UPDATED: L&G provided comments on the warrant report which was submitted to TxDOT and approved.	L&G	50%
FC 16250 – SIGNAL DESIGN – SUB		
UPDATED: The Traffic Signal Warrant report has been completed and the final report has been submitted to TxDOT and approved.	ETSI	48.4%
FC 16308 – PERMITTED UTILITIES		
UPDATED: L&G continues to develop the U&D's and has completed the 60% package for submittal to TxDOT. L&G has determined a possible conflict with a line owned by HCID #1 and has scheduled a meeting with Pct. #4 staff and the ID to further discuss.	L&G	60%

Handwritten initials

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

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Macheska', with a long horizontal flourish extending to the right.

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 #: 11324776 ✓
INVOICE DATE: 03/31/14

RECEIVED
 APR 04 2014

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

BY: *RE*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 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 ✓	399,608.50 ✓	79,921.70	479,530.20	60.0	319,686.80
16002-Rdwy Dsgn-Outf	48,000.00 ✓	24,000.00 ✓	4,800.00	28,800.00	60.0	19,200.00
16205-Sign.Marki.Dsg	59,721.00 ✓	26,874.45 ✓	2,986.05	29,860.50	50.0	29,860.50
16250-Sigl Dsgn-Sub	60,281.00 ✓	27,091.85 ✓	2,064.15	29,156.00	48.4	31,125.00
16308-Permtd Utilit	95,000.00 ✓	47,500.00 ✓	9,500.00	57,000.00	60.0	38,000.00
TOTALS:	1,187,220.00 ✓	643,825.75 ✓	99,271.90 ✓	743,097.65 ✓	62.6	444,122.35 ✓

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	\$ 743,097.65
LESS PREVIOUS INVOICES	\$ 643,825.75
CURRENT PAYMENT DUE	\$ 99,271.90

[Handwritten Signature]
 PROJECT MANAGER'S SIGNATURE

4-1315431-00-1240300-841
 Pct. # 1348 731
 Pur. Req. # 245287
 P.O. # 700265 *RAY*

Invoice Received By: *[Signature]* on 4/9/14
 Goods/Services Received By: *[Signature]* on for the month of March

mx

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

INVOICE

11500 Northwest Freeway, Suite 491
 Houston, Texas 77092
 Tel. (713) 956-9601
 Fax (713) 956-9667
 TAX ID: 76-0583436

Approved


INVOICE NUMBER: 2013-9-2
 INVOICE DATE: 03/31/2014
 FOR SERVICES PROVIDED FROM: 12/01/2013
 TO: 03/31/2014

TO:
 Mr. Jacinto Garza, P.E.
 President
 L & G Engineering
 2100 W. Expressway 83
 Mercedes, Texas 78570

PROJECT NAME:
 10th STREET:
 FROM SH 107 TO FM 1925
 SIGNAL WARRANTS, SIGNAL DESIGN

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMOUNT INVOICED TO DATE	PREVIOUSLY INVOICED AMOUNT	AMOUNT DUE THIS INVOICE
INVOICE SUMMARY	CATEGORY A - TRAFFIC SIGNAL DESIGN	0.00%	\$31,125.00	\$0.00	\$0.00	\$0.00
	CATEGORY B - TRAFFIC SIGNAL WARRANTS	100.00%	\$29,156.00	\$29,156.00	\$27,091.85	\$2,064.15
	TOTAL DUE	48.37%	\$60,281.00	\$29,156.00	\$27,091.85	\$2,064.15

TOTAL DUE THIS INVOICE: _____ **\$2,064.15**

SHEET 1 OF 3

PLEASE MAKE CHECKS PAYABLE TO:
 Ergonomic Transportation Solutions, Inc.
 Attn: Harry Simeonidis
 P.O. Box 926333
 Houston, TX 77292-6333

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU

