

L&G Engineering

Transportation Consultants

August 1, 2014

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 July 2014. Attached are the following:

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

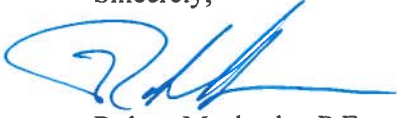
The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 15001 – FIELD SURVEYS		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 15010 – FIELD SURVEYS - SUB		
NO UPDATE: This task is complete.	DLS	100%
FC 16001 – ROADWAY DESIGN		
UPDATED: L&G continues to develop the PS&E and has significantly completed all aspects of the design. We continue to work toward the 90% submittal to TxDOT.	L&G	80%
FC 16002 – ROADWAY DESIGN - OUTFALL		
NO UPDATE: L&G continues to develop the PS&E and has significantly completed all aspects of the outfall design. We have identified all of the outfalls and have determined the hydraulic/hydrologic needs of the project. We are finalizing the U&D, Culvert, & Outfall sheets, working toward a 90% submittal to TxDOT.	L&G	80%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: See Progress Report Dated 5-1-14.	L&G	65%
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: See Progress Report Dated 5-1-14.	ETSI	66.4%
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: L&G has resolved the raised canal issue with HCID #1 coordinating with Pct. #4, Hidalgo County Planning Dept and the Irrigation District. We have identified all of the utilities on the project and continue to coordinate their adjustment.	L&G	80%

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

RECEIVED
AUG 01 2014
BY: *Mania Lucio*

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

INVOICE #: 11324886 ✓
INVOICE DATE: 07/31/14

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of July 2014.						
15001-Field Survey	45,001.00	45,001.00 ✓		45,001.00	100.0 ✓	
15010-Field Srvy/Sub	80,000.00	80,000.00 ✓		80,000.00	100.0 ✓	
16001-Rdwy Dsgn	799,217.00	599,412.75 ✓	39,960.85 ✓	639,373.60	80.0 ✓	159,843.40
16002-Rdwy Dsgn-Outf	48,000.00	36,000.00 ✓	2,400.00 ✓	38,400.00	80.0 ✓	9,600.00
16205-Sign.Marki.Dsg	59,721.00	38,818.65 ✓		38,818.65	65.0 ✓	20,902.35
16250-Sigl Dsgn-Sub	60,281.00	40,004.98 ✓		40,004.98	66.4 ✓	20,276.02
16308-Permted Utilit	95,000.00	71,250.00 ✓	4,750.00 ✓	76,000.00	80.0 ✓	19,000.00
TOTALS:	1,187,220.00	910,487.38	47,110.85 ✓	957,598.23	80.7	229,621.77

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	\$	957,598.23
LESS PREVIOUS INVOICES	\$	910,487.38


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	47,110.85
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