



L&G Engineering

Transportation Consultants

September 2, 2014

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

RECEIVED
SEP 02 2014
BY: *Manuel Salas*

**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 August 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 (P&P's, Typical Sections, TCP, etc...). We continue to work toward the 90% submittal to TxDOT.	L&G	85%
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	85%
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 working to add all of the identified utilities on the 90% plan set.

L&G

85%



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 #: 11324912 ✓
INVOICE DATE: 08/31/14

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 August 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	639,373.60 ✓	39,960.85	679,334.45	85.0	119,882.55
16002-Rdwy Dsgn-Outf	48,000.00	38,400.00 ✓	2,400.00	40,800.00	85.0	7,200.00
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	76,000.00 ✓	4,750.00	80,750.00	85.0	14,250.00
TOTALS:	1,187,220.00	957,598.23 ✓	47,110.85 ✓	1,004,709.08	84.6	182,510.92 ✓

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	\$ 1,004,709.08
LESS PREVIOUS INVOICES	\$ 957,598.23 ✓
CURRENT PAYMENT DUE	\$ 47,110.85


 PROJECT MANAGER'S SIGNATURE

Client: Hidalgo County

TASK AND DESCRIPTION	FIRM	2016								
		JUN	SEP	OCT	NOV	DEC	JAN	FEB	MAR	
10th Street Extension (SH 107-FM1925)										
WA #1: EA, PI, Schematic & ROW Map										
Advertise & Conduct Public Meeting	L&G									
TxDOT Schematic Approval	TxDOT									
TxDOT ROW Map Approval	TxDOT									
Environmental Decision	TxDOT									
WA #2: Design Survey & PS&E										
Design Survey	DLS									
Permitted Utility Coordination	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									
95% PS&E Completion	L&G									
100% Mylars Completion	L&G									
TxDOT Approval	TxDOT									
TXDOT RELEASE OF ROW										
ROW Release	TxDOT									
WA #3: ROW Acq. (SH 107 - Schunior)*										
ROW Acquisition (Approx. 52 parcels)	L&G									
Proposed Letting (SH 107 - FM 1925)										
Let Project (Est. Earliest Date: March 2016)	TxDOT									

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

L&G
TxDOT