

L&G Engineering

Transportation Consultants

September 2, 2014

RECEIVED
SEP 02 2014

BY: *Maria Lucia*

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

**RE: 10th Street Extension - Work Authorization No. 1 - Limits: SH 107 to FM 1925
PO#688820 - L&G Project#120901**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of August 2014.

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

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, design, ROW mapping, compensable utilities management oversight, for the 10th Street Extension Project from SH 107 to FM 1925.

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

Work Authorization#1

FC 11005 – PHASE I – COMPENSABLE UTILITIES		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY RIGHT OF WAY		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE	L&G	95%
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
NO UPDATE: This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
NO UPDATE: This task is complete.	Ama Terra	100%
FC 13002 – RIGHT OF WAY MAPPING		
UPDATE: L&G has reviewed the preliminary ROW Map as well as the parcel sketches and field notes submitted by ROW surveying services. L&G has provided comments to ROW for them to utilize in their final submission of the map & notes/sketches to be submitted to TxDOT for final approval.	L&G	60%
FC 13020 – RIGHT OF WAY MAPPING/SUB		
UPDATE: ROW has developed the preliminary ROW map for L&G review. ROW has also developed preliminary parcel sketches & field notes for review. ROW will revise the map & notes/sketches and resubmit for TxDOT approval.	ROW	60%

FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	L&G	100%

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 #: 11324920
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: 120901
 10th Street Extension Project
 WA#1 - P.O.#688820
 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.						
11005-Ph. I Comp Uti	86,761.53	86,761.53 ✓		86,761.53	100.0	
11006-Design Schem	118,815.08	118,815.08 ✓		118,815.08	100.0	
11007-Prelim ROW	20,017.05	20,017.05 ✓		20,017.05	100.0	
12001-EA Reports	95,024.83	90,273.59 ✓		90,273.59	95.0	4,751.24 ✓
12002-Pub Involment	20,019.67	20,019.67 ✓		20,019.67	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84 ✓		20,005.84	100.0	
12009-Arch & Hist	7,674.66	7,674.66 ✓		7,674.66	100.0	
12070-Arch&Hist-SUB	15,582.04	15,582.04 ✓		15,582.04	100.0	
13002-ROW Mapping	77,906.22	42,848.42 ✓	3,895.31 ✓	46,743.73	60.0	31,162.49
13020-ROW Map/Sub	130,000.00	71,500.00 ✓	6,500.00 ✓	78,000.00	60.0	52,000.00
16101-Hydro Map	30,017.18	30,017.18 ✓		30,017.18	100.0	
TOTALS:	621,824.10	523,515.06 ✓	10,395.31 ✓	533,910.37	85.9	87,913.73 ✓

ORIGINAL CONTRACT SUM	\$	621,824.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	621,824.10
TOTAL COMPLETED TO DATE	\$	533,910.37
LESS PREVIOUS INVOICES	\$	523,515.06
CURRENT PAYMENT DUE	\$	10,395.31 ✓


 PROJECT MANAGER'S SIGNATURE

R. O. W. SURVEYING SERVICES, LLC.

August 29, 2014

Jacinto Garza, President/CEO
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

APPROVED
By Robert at 8:13 am, Aug 29, 2014

RE: Invoice #R14-1036
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th St. Expansion Project -- Work Authorization #5
Limits: From SH 107 To Schunior Rd.

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of August, 2014.

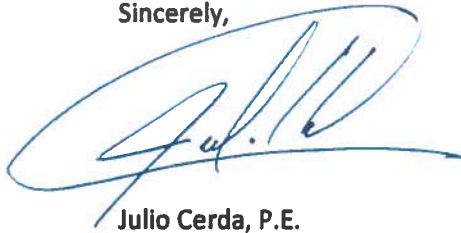
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #4

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Descrip	\$130,000	\$78,000	\$71,500	\$6,500	\$52,000	60%
			<i>Total Due</i>	\$6,500		

Make Checks payable to: R. O. W. Surveying Services

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,



Julio Cerda, P.E.

543
120901
13020

EXHIBIT "C"
 WORK SCHEDULE
 10th Street Extension
 From SH 197 to FM 1925 (Monte Christo Rd)
 Length = 2.5 miles

FRM	2012			2013												2014												2015												2016	
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB												
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 L&G FUNCTION
 ENVIRONMENTAL ASSESSMENT WORK
 TxDOT FUNCTION