



L&G Engineering

Transportation Consultants

October 1, 2014

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

RECEIVED
OCT 0 2014
BY: *H. Palacios*

**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 September 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 are finalizing the PS&E in preparation for a 90% TxDOT submittal next month.	L&G	88%
FC 16002 – ROADWAY DESIGN – OUTFALL		
UPDATED: 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 in preparation for a 90% TxDOT submittal next month.	L&G	88%
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		
UPDATED: 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	88%

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 #: 11324936
INVOICE DATE: 09/30/14

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 September 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	679,334.45	23,976.51	703,310.96	88.0	95,906.04
16002-Rdwy Dsgn-Outf	48,000.00	40,800.00	1,440.00	42,240.00	88.0	5,760.00
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-Permtd Utilit	95,000.00	80,750.00	2,850.00	83,600.00	88.0	11,400.00
TOTALS:	1,187,220.00	1,004,709.08	28,266.51	1,032,975.59	87.0	154,244.41

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 \$ 1,032,975.59
 LESS PREVIOUS INVOICES \$ 1,004,709.08


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 28,266.51

