

L&G Engineering

Transportation Consultants

October 1, 2014

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

RECEIVED
OCT 01 2014
BY: *Maria D. Fucio*

**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 September 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

		% Complete
FC 11005 – PHASE I – COMPENSABLE UTILITIES		
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 12009 – ARCHEOLOGICAL & HISTORICAL		
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 and provided redlined 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 continues to provide guidance on the final submittal.	L&G	70%
FC 13020 – RIGHT OF WAY MAPPING/SUB		
UPDATE: Since receiving L&G's redlines to their preliminary map & parcel sketches/field notes, ROW is finalizing the map & notes/sketches for a final submittal to TxDOT for their further processing and approval.	ROW	70%

m

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 #: 11324947 ✓
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: 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 September 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	46,743.73 ✓	7,790.62	54,534.35	70.0 ✓	23,371.87 ✓
13020-ROW Map/Sub	130,000.00	78,000.00 ✓	13,000.00	91,000.00 ✓	70.0 ✓	39,000.00 ✓
16101-Hydro Map	30,017.18	30,017.18		30,017.18	100.0	
TOTALS:	621,824.10	533,910.37	20,790.62 ✓	554,700.99	89.2	67,123.11 ✓

ORIGINAL CONTRACT SUM \$ 621,824.10 ✓
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 621,824.10
 TOTAL COMPLETED TO DATE \$ 554,700.99 ✓
 LESS PREVIOUS INVOICES \$ 533,910.37 ✓

CURRENT PAYMENT DUE \$ 20,790.62 ✓


 PROJECT MANAGER'S SIGNATURE

M

R. O. W. SURVEYING SERVICES, LLC.

September 30, 2014

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

APPROVED
By Robert at 8:35 am, Oct 01, 2014

RE: Invoice #R14-0046
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th Street Expansion Project -- Work Authorization #2
Limits: From SH 107 To Schunior Road

Dear Mr. Garza:

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

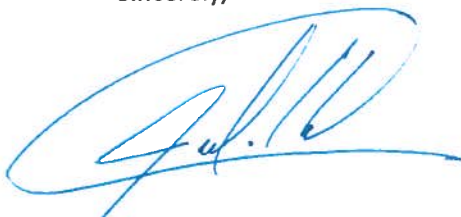
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #4

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 Description, and Title Reports	\$130,000	\$91,000	\$71,500	\$13,000	\$39,000	70%
			<i>Total Due</i>	\$13,000		

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
120961
13020

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension
 From SH 107 to FM 1925 (Monte Cristo Rd)
 Length = 2.5 miles

TASK AND DESCRIPTION	2012		2013					2014					2015					2016		
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR		
10th Street Extension																				
Phase I: EA, Pl. Schem (SH 107 - FM 1925)																				
Develop Alternatives & Matrix																				
Schematic Development																				
Design Survey																				
Design PA																				
Design PA Schedule																				
TxDOT Review & Revisions																				
TxDOT Approval																				
Public Involvement																				
Advertise & Conduct Public Meeting																				
Environmental Clearance																				
Prepare Environmental Document																				
Submit Final Draft Document																				
Agency Review & Revisions																				
Environmental Decision																				
Phase II: PS&E & ROW M&B																				
Design Survey (SH 107 - FM 1925)																				
Obtain Right of Entry (Surveying)																				
Design Survey																				
Design PA																				
Design PA Schedule																				
TxDOT Review & Revisions																				
TxDOT Approval																				
PS&E (SH 107 - FM 1925)																				
Provide Staked Survey Data Sheets																				
Compensable Utility Oversight																				
Outfall Coordination with HCCDD #1																				
30% PS&E Completion																				
80% PS&E Completion																				
90% PS&E Completion																				
95% PS&E Completion																				
100% PS&E Completion																				
100% M&B Completion																				
TxDOT Approval																				
ROW M&B (SH 107 - Schumler Area)																				
Phase ROW M&B																				
TxDOT Review & Revisions																				
TxDOT Approval																				
TxDOT RELEASE OF ROW																				
ROW Release by TxDOT																				
Phase II: ROW Acq. (SH 107 - Schumler)																				
ROW Acquisition (Approx. 52 parcels)																				
Proposed Letting (SH 107 - FM 1925)																				
Let Project Let. (Environ. Imp. Mon. 2015) (Dependent on Availability of Funds)																				

LAG FUNCTION
 ENVIRONMENTAL ASSESSMENT WORK
 TxDOT FUNCTION

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



Purchase Order

COUNTY OF HIDALGO

PO#: 688820

DATE: 03/04/13

Page No 1 Of 3

VENDOR: 280046 REQ:00232402
 FAX (956)565-6746 Email:
 Phone:(956)565-9813
 L & G CONSULTING ENGINEERS, INC.
 2100 W. EXPRESSWAY 83
 MERCEDES TX 78570

BUYER:
 SHIP TO: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 4
 Contract No: C-12-126-10-16

Special Instructions:

PCT. REQ. #0387

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER AS PER CONTRACT C-12-126-10-16 EXP 10-15-13 INSURANCE IN COMPLIANCE CC THE PRECINCT HAD OBTAINED A PURCHASE ORDER IN 2012 (682998) AND AS PER AUDITOR'S OFFICE REQUEST THAT A NEW PURCHASE ORDER BE OPENED DUE TO ROLLOVER NOT ABLE TO BE DONE FOR THIS PERTICULAR P.O. CC WORK AUTHORIZATION #1 IN THE AMOUNT OF \$621,824.10 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPARATION OF ENVIRONMENTAL ASSESSMENT WITH TXDOT, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING, COMPENSABLE UTILITY MANAGEMENT FOR THE 10TH STREET EXTENSION PROJECT FORM SH 107 TO FM 1925 UNDER CONTRACT C-12-126-10-16 APPROVED CC OF 10/16/12 UNDER AGENDA ITEM AT-34701 AMOUNTS EXPENDED ON P.O. 682998 2-1341-431-00-124-030-0-711 \$ -16,013.64 2-1341-431-00-124-030-0-731 \$ -136,306.35 2-1341-431-00-124-030-0-841 \$ -58,417.00 TOTAL \$ -210,736.99 AMOUNTS EXPENDED IN 2013 DIRECT PAYMENT 3-1341-431-00-124-030-0-711 \$ - 1,000.85 3-1341-431-00-124-030-0-731 \$ -23,315.78 3-1341-431-00-124-030-0-841 \$ -10,849.62	373,920.86	373,920.8

Mrs. L. ...



Purchase Order

COUNTY OF HIDALGO

PO#: 688820

DATE: 03/04/13

Page No 2 Of 3

VENDOR: 280046 REQ:00232402
 FAX (956)565-6746 Email:
 Phone: (956)565-9813
 L & G CONSULTING ENGINEERS, INC.
 2100 W. EXPRESSWAY 83
 MERCEDES TX 78570

BUYER:
 SHIP TO: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 4
 Contract No: C-12-126-10-16

Special Instructions:

PCT. REQ. #0387

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		\$-37,166.25		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		373,920.86
		***** For Hidalgo County use only		
		3-1341-431-00-124-030-0-711	210,908.78	
		3-1341-431-00-124-030-0-731	113,965.35	

Morgan & ...



Purchase Order

COUNTY OF HIDALGO

PO#: 688820

DATE: 03/04/13

Page No 3 Of 3

VENDOR: 280046 REQ:00232402
 FAX (956)565-6746 Email:
 Phone:(956)565-9813
 L & G CONSULTING ENGINEERS, INC.
 2100 W. EXPRESSWAY 83
 MERCEDES TX 78570

BUYER:
 SHIP TO: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 4
 Contract No: C-12 126-15 16

Special Instructions:

PCT. REQ. #0387

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		3-1341-431-00-124-030-0-841	49,046.73	
		Approved -----		

ma...