

L&G Engineering

Transportation Consultants

September 1, 2015

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

RECEIVED
SEP 03 2015
BY: *J. 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 August 2015. 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

		% Complete
FC 15001 – FIELD SURVEYS		
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		
NO UPDATE: See Progress Report Dated 4-1-15.	L&G	90%
FC 16002 – ROADWAY DESIGN – OUTFALL		
NO UPDATE: See Progress Report Dated 4-1-15.	L&G	90%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: See Progress Report Dated 4-1-15.	L&G	90%
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: See Progress Report Dated 4-1-15.	ETSI	94.8%
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: See Progress Report Dated 4-1-15.	L&G	90%

177

Supplemental #1 to Work Authorization #2

FC 16205 – SIGNAL DESIGN		% Complete
NO UPDATE: See Progress Report Dated 6-1-15.	L&G	90%
FC 16250 – SIGNAL DESIGN/SUB		
NO UPDATE: See Progress Report Dated 6-1-15.	ETSI	90%

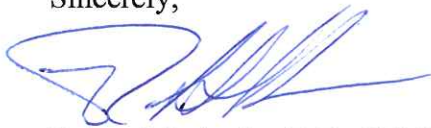
Supplemental #2 to Work Authorization #2

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
<p>UPDATED: L&G has completed 25% of work as follows: Informational letters have been mailed to property owners. ROW estimate has been developed and monitored, have identified Compensable Utilities. Have negotiated a contract with ROW Surveying Services, LLC to develop a ROW Map depicting right of way that will be needed. The map has been submitted and further reviewed by ROW staff. The map has also been submitted to TXDOT for further review and comments.</p> <ul style="list-style-type: none"> • L&G Engineering has negotiated Scope of Services and project site has been visited and inspected on several occasions by the right of way staff. • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. • The office is open during normal County and State work hours with available personnel to answer questions about the project. At least one staff member is a current commissioned notary public. • Project files have been created and are maintained in the office. • Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner contact list has been developed. • Have negotiated title commitments and title insurance with a local, reputable title company. As seen below title commitments have been issued. • Right of Way staff has been coordinating project development with various property owners and attending meetings with affected property owners (MAPO) to fulfill public involvement requirements. 	L&G	25%
FC 60100 – TITLE SERVICES		
UPDATED: Landtitle, Texas has been contracted for title services. L&G is now in receipt of all title commitments for this project. This task is now complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
UPDATED: L&G has obtained the appraisal services of Leonel Garza, Jr. & Associates. Property inspections are ongoing and will continue. L&G has been provided with the following appraisal reports 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34 and 36.	L&G	25%
FC 60210 – APPRAISAL SERVICES / SUB		
UPDATED: Leonel Garza's office has now provided L&G with following appraisal reports 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34 and 36.	Leonel	25%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task has not started yet.	L&G	0%

FC 60310 – APPRAISAL REVIEW / SUB		
NO UPDATE: This task has not started yet.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: This task has not started yet.	L&G	0%
FC 60500 – CLOSING SERVICES FEE		
NO UPDATE: This task has not started yet.	L&G	0%

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., CFM
Project Manager

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

INVOICE #: 11325227
INVOICE DATE: 08/31/15

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 2015.						
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	719,295.30		719,295.30	90.0	79,921.70
16002-Rdwy Dsgn-Outf	48,000.00	43,200.00		43,200.00	90.0	4,800.00
16205-Sign,Marki.Dsg	59,721.00	53,748.90		53,748.90	90.0	5,972.10
16250-Sigl Dsgn-Sub	60,281.00	57,168.50		57,168.50	94.8	3,112.50
16308-Permted Utilit	95,000.00	85,500.00		85,500.00	90.0	9,500.00
TOTALS:	1,187,220.00	1,083,913.70	0.00	1,083,913.70	91.3	103,306.30
16205-Signal Design	5,001.00	4,500.00		4,500.00	90.0	501.00
16250-Signal Dsgn/SU	24,977.60	22,479.84		22,479.84	90.0	2,497.76
60000-ROW Aquisition	380,800.00		95,200.00	95,200.00	25.0	285,600.00
60100-Title Services	38,400.00		38,400.00	38,400.00	100.0	
60200-Appraisal Serv	32,000.00		8,000.00	8,000.00	25.0	24,000.00
60210-Appraisal Srv	144,000.00		36,000.00	36,000.00	25.0	108,000.00
60300-Appraisal Rvw	22,400.00				0.0	22,400.00
60310-Aprsal Rvw/SUB	28,800.00				0.0	28,800.00
60400-Parcel Negtion	224,000.00				0.0	224,000.00
60500-Clsng Srvs Fee	12,800.00				0.0	12,800.00
TOTALS:	2,100,398.60	1,110,893.54	177,600.00	1,288,493.54	91.3	811,905.06

ORIGINAL CONTRACT SUM \$ 1,187,220.00
 CHANGE BY CHANGE ORDER \$ 913,178.60
 CONTRACT SUM TO DATE \$ 2,100,398.60
 TOTAL COMPLETED TO DATE \$ 1,288,493.54
 LESS PREVIOUS INVOICES \$ 1,110,893.54


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 177,600.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
8/25/2015	2875

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
	Net 60	10th Street

Item	Office File#	Description	Rate	Amount
Right of Way	3427	10th Street Project Parcel 20 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00
Right of Way	3428	10th Street Project Parcel 21 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00
Right of Way	3429	10th Street Project Parcel 22 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00
Right of Way	3430	10th Street Project Parcel 23 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00
Right of Way	3431	10th Street Project Parcel 24 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00
Right of Way	3432	10th Street Project Parcel 25 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00
Right of Way	3433	10th Street Project Parcel 26 Owner: Rodolfo T. Hernandez	2,250.00	2,250.00
Right of Way	3434	10th Street Project Parcel 27 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00
Right of Way	3435	10th Street Project Parcel 28 Owner: Rodolfo T. Hernandez	2,250.00	2,250.00
Right of Way	3436	10th Street Project Parcel 29 Owner: Alma Nely Ozuna	2,250.00	2,250.00
Right of Way	3437	10th Street Project Parcel 30 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00
Right of Way	3438	10th Street Project Parcel 31 Owner: Fesco Inc. c/o Thomas D. Koenke Attorney at Law	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.
 Phone # 956-687-7295 mvgarza@garza-associates.com **Total**



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
8/25/2015	2875

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
	Net 60	10th Street

Item	Office File#	Description	Rate	Amount
Right of Way	3439	10th Street Project Parcel 32 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
Right of Way	3440	10th Street Project Parcel 33 Owner: Alma Nely Ozuna	2,250.00	2,250.00
Right of Way	3441	10th Street Project Parcel 34 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
Right of Way	3443	10th Street Project Parcel 36 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$36,000.00

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension - WA #2
 From SH 107 to FM 1925 (Monte Cristo Rd)
 Length = 2.5 miles

TASK AND DESCRIPTION	FIRM	2013						2014						2015						2016																	
		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	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. 64 parcels)																																					
ROW Acquisition Process	L&G																																				
Construction Mngmnt - Bid Analysis & Contract Award																																					
Receive TxDOT approval to advertise including pre-bid & DBE Conf	TxDOT																																				
Advertise (1st) & post in civcast (3 weeks prior to bid opening)	Cty/L&G																																				
Advertise (2nd) & post in www.civcastusa.com	Cty/L&G																																				
Advertise (3rd) & post in www.civcastusa.com	Cty/L&G																																				
Conduct DBE conference & Pre-Bid Meeting	Cty/L&G																																				
Open Bids (verify apparent low bidder)(7 weeks prior to letting)	Cty/L&G																																				
Submit Bids to TxDOT (low bidder concurrence)(6 wks to letting)	Cty/L&G																																				
Receive concurrence from TxDOT	TxDOT																																				
Recommend to County; Award to Low Bidder	L&G																																				
Award Contract at Commissioner's Court (Letting Date)	County																																				
Construction Management - Contract Execution																																					
Assist the County with Execution of the Contract	L&G																																				
Construction Operations (SH 107 - FM 1925)																																					
Construction Begins (Est. Start Date: March 2016)	County																																				

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

■ L&G FUNCTION
■ TXDOT FUNCTION