

November 2, 2015

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

RECEIVED
NOV 2 2015
BY: J. Bucio

**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 October 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: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%
FC 16002 – ROADWAY DESIGN – OUTFALL		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	ETSI	97.4%
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%

Supplemental #1 to Work Authorization #2

FC 16205 – SIGNAL DESIGN		% Complete
NO UPDATE: We are waiting for TxDOT’s comments on the 95% submittal.	L&G	95%
FC 16250 – SIGNAL DESIGN/SUB		
NO UPDATE: We are waiting for TxDOT’s comments on the 95% submittal.	ETSI	95%

Supplemental #2 to Work Authorization #2

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
<p>UPDATED: 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 continues communication with TXDOT in the submittal of appraisals and review appraisals. ✓ 	L&G	55% ✓
FC 60100 – TITLE SERVICES		
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 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.	L&G	90.6% ✓
FC 60210 – APPRAISAL SERVICES / SUB		
UPDATED: Leonel Garza’s office has now provided L&G with following appraisal reports 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.	Leonel	90.6% ✓

FC 60300 – APPRAISAL REVIEW		
NO UPDATE: HLH Appraisal Services has been contracted for appraisal review. TXDOT A-10 Review forms have been received and forwarded to TXDOT for approval. L&G is in receipt of the review forms for the following parcels 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62 and 63. L&G Engineering will not be invoicing on this task for the month of October 2015.	L&G	71.9%
FC 60310 – APPRAISAL REVIEW / SUB		
NO UPDATE: Harvey Heerssen has submitted review forms for the following parcels 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62 and 63. L&G Engineering will not be invoicing on this task for the month of October 2015.	HLH	71.9%
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%

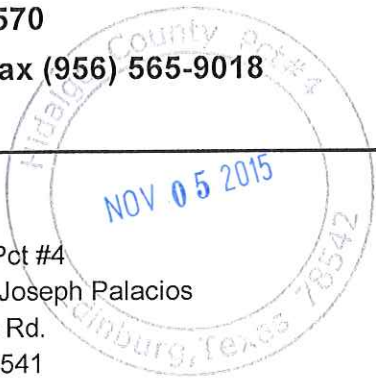
Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

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 #: 11325316
INVOICE DATE: 10/31/15



BILL TO: 84

Hidalgo County Pot #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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 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	759,256.15		759,256.15 ✓	95.0	39,960.85
16002-Rdwy Dsgn-Outf	48,000.00	45,600.00		45,600.00 ✓	95.0	2,400.00
16205-Sign,Marki,Dsg	59,721.00	56,734.95 ✓		56,734.95 ✓	95.0	2,986.05
16250-Sigl Dsgn-Sub	60,281.00	58,724.75 ✓		58,724.75 ✓	97.4	1,556.25
16308-Permted Utilit	95,000.00	90,250.00 ✓		90,250.00 ✓	95.0	4,750.00
TOTALS:	1,187,220.00	1,135,566.85	0.00	1,135,566.85	95.6	51,653.15
16205-Signal Design	5,001.00	4,750.95		4,750.95 ✓	95.0	250.05
16250-Signal Dsgn/SU	24,977.60	23,728.72		23,728.72 ✓	95.0	1,248.88
Supplemental #2 to Work Authorization #2 ✓						
60000-ROW Aquisition	380,800.00	152,320.00 ✓	57,120.00 ✓	209,440.00 ✓	55.0	171,360.00
60100-Title Services	38,400.00	38,400.00 ✓		38,400.00 ✓	100.0	
60200-Appraisal Serv	32,000.00	23,008.00 ✓	5,984.00 ✓	28,992.00 ✓	90.6	3,008.00
60210-Appraisal Srv	144,000.00	103,500.00 ✓	27,000.00 ✓	130,500.00 ✓	90.6	13,500.00
60300-Appraisal Rvw	22,400.00	16,105.60 ✓		16,105.60 ✓	71.9	6,294.40
60310-Aprsal Rvw/SUB	28,800.00	20,700.00 ✓		20,700.00 ✓	71.9	8,100.00
60400-Parcel Negtion	224,000.00				0.0	224,000.00
60500-Clng Srvs Fee	12,800.00				0.0	12,800.00
TOTALS:	2,100,398.60	1,518,080.12 ✓	90,104.00 ✓	1,608,184.12 ✓	95.6	492,214.48 ✓

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 \$ 1,608,184.12
 LESS PREVIOUS INVOICES \$ 1,518,080.12 ✓

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 90,104.00 ✓



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
10/26/2015	2915

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
ROW Appraisal	3403	10th Street Project Parcel 1 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3404	10th Street Project Parcel 2 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3409	10th Street Project Parcel 7 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3410	10th Street Project Parcel 8 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3411	10th Street Project Parcel 9 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3412	10th Street Project Parcel 10 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3413	10th Street Project Parcel 11 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3414	10th Street Project Parcel 12 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3415	10th Street Project Parcel 13 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3416	10th Street Project Parcel 14 Owner: Fesco Inc. c/o Thomas D. Koenek Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3417	10th Street Project Parcel 15 Owner: Hidalgo County Irrigation District No. 1	2,250.00	2,250.00
ROW Appraisal	3418	10th Street Project Parcel 16 Owner: Hidalgo County Irrigation District No. 1	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

\$27,000.00

TASK AND DESCRIPTION	FIRM	JUL	2015			2016		
			SEP	OCT	NOV	DEC	JAN	FEB
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

