

February 1, 2016

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

RECEIVED  
FEB 1 2016  
BY: J. Lucio

**RE: 10<sup>th</sup> 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 January 2016. 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
<b>FC 15001 – FIELD SURVEYS</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 15010 – FIELD SURVEYS - SUB</b>		
<b>NO UPDATE:</b> This task is complete.	<b>DLS</b>	<b>100%</b>
<b>FC 16001 – ROADWAY DESIGN</b>		
<b>NO UPDATE:</b> We are waiting for TxDOT's comments on the 95% submittal.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 16002 – ROADWAY DESIGN – OUTFALL</b>		
<b>NO UPDATE:</b> We are waiting for TxDOT's comments on the 95% submittal.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 16205 – SIGNAL DESIGN</b>		
<b>NO UPDATE:</b> We are waiting for TxDOT's comments on the 95% submittal.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 16250 – SIGNAL DESIGN – SUB</b>		
<b>NO UPDATE:</b> We are waiting for TxDOT's comments on the 95% submittal.	<b>ETSI</b>	<b>97.4%</b>
<b>FC 16308 – PERMITTED UTILITIES</b>		
<b>NO UPDATE:</b> We are waiting for TxDOT's comments on the 95% submittal.	<b>L&amp;G</b>	<b>95%</b>

Supplemental #1 to Work Authorization #2

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

Supplemental #2 to Work Authorization #2

<b>FC 60000 – ROW ACQUISITION ADMINISTRATION</b>		<b>% Complete</b>
<p><b>NO UPDATE:</b> 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 also been submitted to TXDOT for further review and comments.</p> <ul style="list-style-type: none"> <li>• L&amp;G Engineering has negotiated Scope of Services and project site has been visited and inspected on several occasions by the right of way staff.</li> <li>• Project presence is established at 900 S. Stewart Road in Mission, Texas 78572 @ L&amp;G Engineering-Transportation Consulting Engineers Right of Way Office.</li> <li>• 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.</li> <li>• Project files have been created and are maintained in the office.</li> <li>• Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner contact list has been developed.</li> <li>• Have negotiated title commitments and title insurance with a local, reputable title company. As seen below title commitments have been issued.</li> <li>• 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.</li> <li>• L&amp;G continues communication with TXDOT in the submittal of appraisals and review appraisals.</li> </ul>	<b>L&amp;G</b>	<b>85%</b>
<b>FC 60100 – TITLE SERVICES</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60200 – APPRAISAL SERVICES</b>		
<b>NO UPDATE:</b> 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 4 & 5.	<b>L&amp;G</b>	<b>96.9%</b>
<b>FC 60210 – APPRAISAL SERVICES / SUB</b>		
<b>NO UPDATE:</b> Leonel Garza's office has now provided L&G with following appraisal reports 4 & 5.	<b>Leonel</b>	<b>96.9%</b>
<b>FC 60300 – APPRAISAL REVIEW</b>		
<b>NO UPDATE:</b> HLH Appraisal Services has been contracted for appraisal review. TXDOT A-10 Review forms continue to be received and forwarded to TXDOT for approval. L&G is in receipt of the review forms for the following parcels 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 64. <b>We will not be invoicing for the month of January 2016.</b>	<b>L&amp;G</b>	<b>92.2%</b>

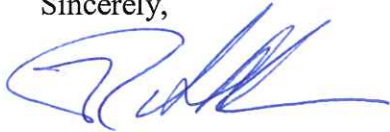
<b>FC 60310 – APPRAISAL REVIEW / SUB</b>		
<b>NO UPDATE:</b> Harvey Heerssen has submitted review forms for the following parcels 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 64. <b>We will not be invoicing for the month of January 2016.</b>	<b>HLH</b>	<b>92.2%</b> ✓
<b>FC 60400 – PARCEL NEGOTIATION</b>		
<b>NO UPDATE:</b> This task has not started yet.	<b>L&amp;G</b>	<b>0%</b> –
<b>FC 60500 – CLOSING SERVICES FEE</b>		
<b>NO UPDATE:</b> This task has not started yet.	<b>L&amp;G</b>	<b>0%</b> –

Supplemental #3 to Work Authorization #2 ✓

<b>FC 60101 – COMPENSABLE UTILITY MANAGEMENT</b>		<b>% Complete</b>
<b>UPDATED:</b> Coordinate with Irrigation District #1 regarding the existing elevated irrigation canal and the different options of adjustment. Met with the City of Edinburg regarding the water and sewer lines that service the Academy and their possible adjustment. Therefore, coordination continues.	<b>L&amp;G</b>	<b>80%</b> ✓

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 #: 11325473**  
**INVOICE DATE: 01/31/16**

**BILL TO: 84**

Hidalgo County Pct #4  
 c/o Commission Joseph Palacios  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

FEB 11 2016

**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>
<b>Engineering services for the month of January 2016.</b>						
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
<b>TOTALS:</b>	<b>1,187,220.00</b>	<b>1,135,566.85 ✓</b>	<b>0.00</b>	<b>1,135,566.85 ✓</b>	<b>95.6</b>	<b>51,653.15</b>
<b>Supplemental #1 to Work Authorization #2</b>						
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
<b>Supplemental #2 to Work Authorization #2</b>						
60000-ROW Aquisition	380,800.00	323,680.00		323,680.00 ✓	85.0	57,120.00
60100-Title Services	38,400.00	38,400.00		38,400.00 ✓	100.0	
60200-Appraisal Serv	32,000.00	31,008.00		31,008.00 ✓	96.9	992.00
60210-Appraisal Srv	144,000.00	139,500.00		139,500.00 ✓	96.9	4,500.00
60300-Appraisal Rvw	22,400.00	20,652.80		20,652.80 ✓	92.2	1,747.20
60310-Aprsal Rvw/SUB	28,800.00	26,550.00		26,550.00 ✓	92.2	2,250.00
60400-Parcel Negtion	224,000.00				0.0	224,000.00
60500-Clsng Srvs Fee	12,800.00				0.0	12,800.00
<b>Supplemental #3 to Work Authorization #2</b>						
60101-Comp Utlty Mgm	135,000.00	27,000.00 ✓	81,000.00 ✓	108,000.00 ✓	80.0	27,000.00 ✓
<b>TOTALS:</b>	<b>2,235,398.60</b>	<b>1,770,837.32</b>	<b>81,000.00</b>	<b>1,851,837.32</b>	<b>95.6</b>	<b>383,561.28</b>

ORIGINAL CONTRACT SUM \$ 1,187,220.00  
 CHANGE BY CHANGE ORDER \$ 1,048,178.60  
 CONTRACT SUM TO DATE \$ 2,235,398.60  
 TOTAL COMPLETED TO DATE \$ 1,851,837.32  
 LESS PREVIOUS INVOICES \$ 1,770,837.32

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 81,000.00



PO Number	700265	Vendor No	280046	PO Total	2,235,398.60
PO Date	10-28-2013	Vendor Name	L & G CONSULTING ENGINEERS, INC.	Payment Total	1,587,003.62
Requisition No	00245287	Address	2100 W. EXPRESSWAY 83		
Owner	VLOPEZ		MERCEDES, TX 78570		
PO Type					

Detail		Header		Payment Info		Journals	
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount	
1	1			WA#2- Engineering Services required for the preparation of the PS	1,187,220.000	1,187,220.00	
2	1	0	0	03/07/14 PARTIAL LIQUIDATION PD \$28266.51 OBJ 841 AND \$659:		.00	
3	1	0	0	05/26/15 INCREASE SUPPLEMENTAL #1 TO WORK AUTHORIZATIC	29,978.600	29,978.60	
4	1	0	0	09/14/15 INCREASE SUPPLEMENTAL AGREEMENT #2 APPROVED	883,200.000	883,200.00	
5	1	0	0	02/01/16 INCREASE SUPPLEMENTAL AGREEMENT #3 CC 12/01/15	135,000.000	135,000.00	
<b>Total</b>						<b>2,235,398.60</b>	
Account Number		Description		Amount	Amount Liq		
5-1315-431-00-124-030-0-841		TXDOT-PCT4 10TH ST (SH107-FM1925)-AID		405,659.58	349,213.95		
5-1315-431-00-124-030-0-721		TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS		946,539.02	814,832.57		
5-1315-431-00-124-030-0-710		TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND		883,200.00	517,178.80		