

L&G Engineering

Transportation Consultants

March 1, 2016

RECEIVED
MARCH 1, 2016

BY: *H. Kuo*

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

**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 February 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

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		
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>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"> • 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 is 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	95%
FC 60100 – TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
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 report 6.	L&G	98.4%
FC 60210 – APPRAISAL SERVICES / SUB		
Leonel Garza's office has now provided L&G with following appraisal report 6.	Leonel	98.4%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: 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. We will not be invoicing for the month of February 2016.	L&G	92.2%

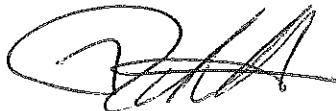
FC 60310 – APPRAISAL REVIEW / SUB		
NO UPDATE: Harvey Heerssen has submitted review forms for the following parcels 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 64. We will not be invoicing for the month of February 2016.	HLH	92.2%
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: This task has not started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

Supplemental #3 to Work Authorization #2

FC 60101 – COMPENSABLE UTILITY MANAGEMENT		% Complete
UPDATED: 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.	L&G	80%

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



GARZA & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
2/24/2016	2955

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 10th Street	3408	10th Street Project Parcel 6 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.

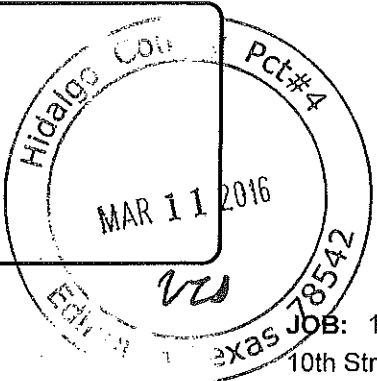
Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00

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



INVOICE #: 11325497
INVOICE DATE: 02/29/16

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2016.						
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

Supplemental #1 to Work Authorization #2

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	323,680.00	38,080.00	361,760.00	95.0	19,040.00
60100-Title Services	38,400.00	38,400.00		38,400.00	100.0	
60200-Appraisal Serv	32,000.00	31,008.00	492.00	31,500.00	98.4	500.00
60210-Appraisal Srv	144,000.00	139,500.00	2,250.00	141,750.00	98.4	2,250.00
60300-Appraisal Rvw	22,400.00	20,652.80		20,652.80	92.2	1,747.20
60310-Apprsal 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

Supplemental #3 to Work Authorization #2

60101-Comp Utily Mgm	135,000.00	108,000.00		108,000.00	80.0	27,000.00
TOTALS:	2,235,398.60	1,851,837.32	40,822.00	1,892,659.32	95.6	342,739.28

Received By: [Signature] on 3/11/16
 s/Services Received By: [Signature] on 2-17-2016
 PCT# 1348
 REQ# 245287
 PO# 700265

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	\$ 1,892,659.32
LESS PREVIOUS INVOICES	\$ 1,851,837.32

[Signature]
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 40,822.00

EXHIBIT "C"
 WORK SCHEDULE
 10th Street Extension - WA #2
 From SH 107 to FM 1925 (Monte Christo 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				
10th Street Extension (SH 107-FM1925)																										
WA #1: EA, PI, Schematic & ROW Map																										
Advise & Conduct Public Meeting	LAG																									
TxDOT Schematic Approval	TxDOT																									
TxDOT ROW Map Approval	TxDOT																									
Environmental Decision	TxDOT																									
WA #2: Design Survey & PS&E																										
Design Survey	ELS																									
Permitted Utility Coordination	LAG																									
Outfall Coordination with HCDD #1	LAG																									
30% PS&E Completion	LAG																									
60% PS&E Completion	LAG																									
80% PS&E Completion	LAG																									
95% PS&E Completion	LAG																									
100% Mylars Completion	LAG																									
TxDOT Approval	TxDOT																									
TxDOT RELEASE OF ROW																										
ROW Release	TxDOT																									
WA #3: ROW Acq. (SH 107 - Schunter)*																										
ROW Acquisition (Approx. 64 parcels)																										
ROW Acquisition Process	LAG																									
Construction Mgmt - Bid Analysis & Contract Award																										
Receive TxDOT approval to advertise including pre-bid & D&B Conf	TxDOT																									
Advertise (1st) & post in civcast (3 weeks prior to bid opening)	CvtLAG																									
Advertise (2nd) & post in www.civcastusa.com	CvtLAG																									
Advertise (3rd) & post in www.civcastusa.com	CvtLAG																									
Conduct D&B conference & Pre-Bid Meeting	CvtLAG																									
Open Bids (verify apparent low bidder) (7 weeks prior to letting)	CvtLAG																									
Submit Bids to TxDOT (low bidder concurrence) (6 wks to letting)	CvtLAG																									
Receive concurrence from TxDOT	TxDOT																									
Recommend to County, Award to Low Bidder	LAG																									
Award Contract at Commissioner's Court (Letting Date)	County																									
Construction Management - Contract Execution																										
Assist the County with Execution of the Contract	LAG																									
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 Schunter to FM 1925

LAG FUNCTION
 TxDOT FUNCTION