



# L&G Engineering

Transportation Consultants

April 1, 2016

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



**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 March 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

<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>95%</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>		
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. <b>We will not be invoicing for the month of March 2016.</b>	<b>L&amp;G</b>	<b>98.4%</b>
<b>FC 60210 – APPRAISAL SERVICES / SUB</b>		
Leonel Garza's office has now provided L&G with following appraisal report 6. <b>We will not be invoicing for the month of March 2016.</b>	<b>Leonel</b>	<b>98.4%</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 3, 4, 5 and 6.	<b>L&amp;G</b>	<b>98.4%</b>

<b>FC 60310 – APPRAISAL REVIEW / SUB</b>		
<b>NO UPDATE:</b> Harvey Heerssen has submitted review forms for the following parcels 3, 4, 5 and 6.	<b>HLH</b>	<b>98.4%</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>NO UPDATE:</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 #: 11325553**  
**INVOICE DATE: 03/31/16**

**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

<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 March 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
TOTALS:	1,187,220.00	1,135,566.85 ✓	0.00	1,135,566.85	95.6	51,653.15 ✓
<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	361,760.00 ✓		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	31,500.00 ✓		31,500.00 ✓	98.4	500.00
60210-Appraisal Srv	144,000.00	141,750.00 ✓		141,750.00 ✓	98.4	2,250.00
60300-Appraisal Rvw	22,400.00	20,652.80 ✓	1,397.20 ✓	22,050.00 ✓	98.4	350.00
60310-Aprsal Rvw/SUB	28,800.00	26,550.00 ✓	1,800.00 ✓	28,350.00 ✓	98.4	450.00
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	108,000.00 ✓		108,000.00	80.0	27,000.00
TOTALS:	2,235,398.60	1,892,659.32 ✓	3,197.20 ✓	1,895,856.52 ✓	95.6	339,542.08 ✓

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 \$ 1,895,856.52 ✓  
LESS PREVIOUS INVOICES \$ 1,892,659.32

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,197.20

*HLH*

**HLH APPRAISAL SERVICES**  
Specializing in Appraisal Review of Road and Drainage Projects

INVOICE NO. 3  
10TH STREET: FROM SH 107 to FM 1925  
RCSJ 0921-02-308

MARCH 24, 2016

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON THE 10TH STREET PROJECT WITHIN THE ABOVE PROJECT LIMITS, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF "STANDARD FORM OF AGREEMENT" EXECUTED ON AUGUST 21, 2012 AND WORK AUTHORIZATION NO. 1 EXECUTED ON NOVEMBER 25, 2014 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")

Parcel No. 3	\$	450.00
Parcel No. 4		450.00
Parcel No. 5		450.00
Parcel No. 6		<u>450.00</u>
		1,800.00

**Total Due -4 Reviews @450.00 totals \$1,800.00**



Harvey L. Heerssen – Review Appraiser

Tx. State Certified General Real Estate Appraiser  
No. TX-1327190-G  
6107 Aberton Forest Drive  
Houston, TX. 77084

3-24-16

Date

# Requisition

Req # 00245287

PO # 700265

Date: 10/10/13

Bill To: X  
X

**Vendor:** 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDDES TX 78570  
FAX (956)565-6746

**Ship To:** HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

**Contact:** VLopez  
956-383-3112

Contract No: C-12-126-10-16

Special Instructions:  
Pct. 4 Req # 1348

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	C-12-126-10-16 For: 10th St. Extension Project (from SH107 to FM1925)  Approved CC 10/02/13 AI- 40977 Consent 10 A. DO NOT DUPLICATE ORDER  CC WA#2- Engineering Services required for the preparation of the PS&E for the 10th Street Extension Project from SH107 to FM1925.  Phase II- PS&E Field Surveys for Design and Construction PS&E Development PS&E Development for Outfall(s) Signal Design Permitted Utilities Coordination  <u>Account No</u> 3-1315-431-00-124-030-0-731 3-1315-431-00-124-030-0-841  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,187,220.00           Encumbrance 831,054.00 356,166.00  Freight .00 Total 1,187,220.00	1,187,220.00

Authorized By: \_\_\_\_\_