

L&G Engineering

Transportation Consultants

May 2, 2016

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 April 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>NO UPDATE: 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. L&G has now been provided with all appraisal reports. This task is now complete.	L&G	100%
FC 60210 – APPRAISAL SERVICES / SUB		
Leonel Garza's office has now provided L&G with all appraisal reports. This task is now complete.	Leonel	100%
FC 60300 – APPRAISAL REVIEW		
HLH Appraisal Services has been contracted for appraisal review. L&G is now in receipt of all review forms for this project. This task is now complete.	L&G	100%
FC 60310 – APPRAISAL REVIEW / SUB		
NO UPDATE: Harvey Heerssen has submitted all review. This task is now complete.	HLH	100%

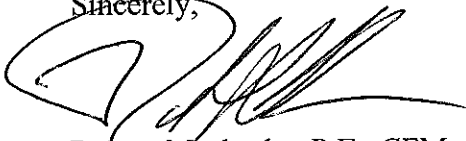
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: This task has not started yet.	L&G	0%
FC 60500 – CLOSING SERVICES FEE		
NO UPDATE: This task has not started yet.	L&G	0%

Supplemental #3 to Work Authorization #2

FC 60101 – COMPENSABLE UTILITY MANAGEMENT		% Complete
NO UPDATE: 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

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

INVOICE #: 11325638
INVOICE DATE: 04/30/16

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 April 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	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	500.00	32,000.00	100.0	
60210-Appraisal Srv	144,000.00	141,750.00	2,250.00	144,000.00	100.0	
60300-Appraisal Rvw	22,400.00	22,050.00	350.00	22,400.00	100.0	
60310-Aprsal Rvw/SUB	28,800.00	28,350.00	450.00	28,800.00	100.0	
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 Utlty Mgm	135,000.00	108,000.00		108,000.00	80.0	27,000.00
TOTALS:	2,235,398.60	1,895,856.52	3,550.00	1,899,406.52	95.6	335,992.08

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 \$ 1,899,406.52
LESS PREVIOUS INVOICES \$ 1,895,856.52


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,550.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
4/11/2016	2982

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

Handwritten mark resembling a stylized 'N' or checkmark.

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	3419	10th Street Project Parcel 17 Pt 1 thru Pt 7 Owner: Las Alamedas Association	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
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GARZA
& ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
4/11/2016	2990

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
Update Appraisal	3790	10th Street Project Parcel 53 Pt 1 & 2 Owner: Fesco, Inc c/o Thomas D. Koeneke, Attorney At Law <i>* Update requires payment ✓ due to parcel number change. Updates included in admin. fees.</i>	1,125.00	1,125.00
If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$1,125.00

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


INVOICE NO. 4
10TH STREET: FROM SH 107 to FM 1925
RCSJ 0921-02-308

APRIL 25, 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. 17, Parts 1 thru 7 \$ 450.00

Total Due -1Review @450.00 totals \$450.00



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

4-25-16

Date

TASK AND DESCRIPTION	FIRM	2016								
		JU	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

