

L&G Engineering

Transportation Consultants

June 1, 2016

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

RECEIVED
JUN 01 2016
BY: *R. Lucio*

**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 May 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
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>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		
This task is now complete.	L&G	100%
FC 60210 – APPRAISAL SERVICES / SUB		
This task is now complete.	Leonel	100%
FC 60300 – APPRAISAL REVIEW		
This task is now complete.	L&G	100%
FC 60310 – APPRAISAL REVIEW / SUB		
This task is now complete.	HLH	100%

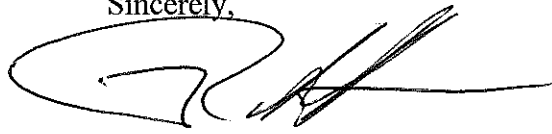
FC 60400 – PARCEL NEGOTIATION		
L&G Engineering has now begun and completed mailing initial offer letters for the following parcels 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17pts1-7,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53 pts1-2,54,55,56,57,58,59,60,61,62,63 & 64 .	L&G	80%
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 #: 11325653
INVOICE DATE: 05/31/16

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 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	32,000.00		32,000.00	100.0	
60210-Appraisal Srv	144,000.00	144,000.00		144,000.00	100.0	
60300-Appraisal Rvw	22,400.00	22,400.00		22,400.00	100.0	
60310-Aprsal Rvw/SUB	28,800.00	28,800.00		28,800.00	100.0	
60400-Parcel Negtion	224,000.00		179,200.00	179,200.00	80.0	44,800.00
60500-Clng 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	1,899,406.52	179,200.00	2,078,606.52	95.6	156,792.08

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 \$ 2,078,606.52
LESS PREVIOUS INVOICES \$ 1,899,406.52


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 179,200.00

