

Requisition

Req # 00245287

PO # 700265

Date: 10/10/13

2

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

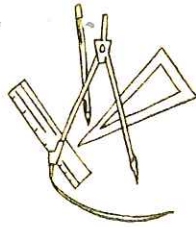
Contact: VLopez  
956-383-3112

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&S for the 10th Street Extension Project from SH107 to FM1925.  Phase II- PS&S Field Surveys for Design and Construction PS&S Development PS&S Development for Outfall(s) Signal Design Permitted Utilities Coordination  <u>Account No</u> 3-1315-431-00-124-030-0-721 3-1315-431-00-124-030-0-841  <u>Encumbrance</u> 831,054.00 356,166.00  Freight .00  Total 1,187,220.00  REPORT ROAD HAZARDS 1-866-HCR-SAVE OR 1-866-427-7233	1,187,220.00	1,187,220.00

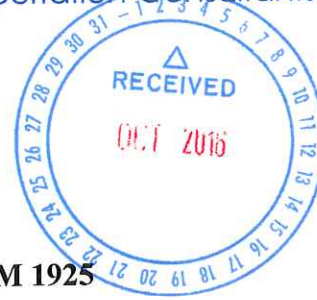
Authorized By: \_\_\_\_\_



# L&G Engineering

Transportation Consultants

October 3, 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 September 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>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>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60210 – APPRAISAL SERVICES / SUB</b>		
<b>This task is now complete.</b>	<b>Leonel</b>	<b>100%</b>
<b>FC 60300 – APPRAISAL REVIEW</b>		
<b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60310 – APPRAISAL REVIEW / SUB</b>		
<b>This task is now complete.</b>	<b>HLH</b>	<b>100%</b>
<b>FC 60400 – PARCEL NEGOTIATION</b>		
<b>UPDATED:</b> L&G Engineering has acquired a signed deed for parcel 46.	<b>L&amp;G</b>	<b>81.6%</b> ✓

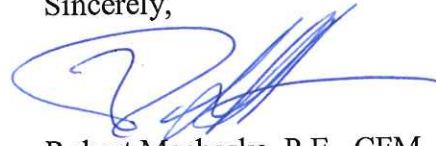
<b>FC 60500 – CLOSING SERVICES FEE</b>		
<b>UPDATED:</b> L&G has now made payment and deeds have been recorded for the following parcels 29, 33, 42, 47 and 60.	<b>L&amp;G</b>	<b>7.8%</b> ✓

Supplemental #3 to Work Authorization #2

<b>FC 60101 – COMPENSABLE UTILITY MANAGEMENT</b>		<b>% Complete</b>
<b>UPDATED:</b> L&G continues to coordinate with the City of Edinburg regarding their water lines in the area. We met with AEP and due to their inability to comply with the Buy America program, they will not be seeking reimbursement.	<b>L&amp;G</b>	<b>90%</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 #: 11325915**  
**INVOICE DATE: 09/30/16**

**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 September 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
<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>
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-Apprsal Rvw/SUB	28,800.00	28,800.00		28,800.00	100.0	
60400-Parcel Negtion	224,000.00	182,000.00	784.00	182,784.00	81.6	41,216.00
60500-Clsng Srvs Fee	12,800.00		1,000.00	1,000.00	7.8	11,800.00
Supplemental #3 to Work Authorization #2						
60101-Comp Utlty Mgm	135,000.00	108,000.00	13,500.00	121,500.00	90.0	13,500.00
<b>TOTALS:</b>	<b>2,235,398.60</b>	<b>2,081,406.52</b>	<b>15,284.00</b>	<b>2,096,690.52</b>	<b>95.6</b>	<b>138,708.08</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 \$ 2,096,690.52  
 LESS PREVIOUS INVOICES \$ 2,081,406.52

CURRENT PAYMENT DUE \$ 15,284.00

PROJECT MANAGER'S SIGNATURE





L&G Consulting Engineers

10th Street  
 Contract#  
 FC 60400-Parcel Negotiations

Parcel	Initial Offer 80%	Negotiation 20%	Total Billable
	\$ 2,800		700
1	2,800		2,800
2	2,800		2,800
3	2,800		2,800
4	2,800		2,800
5	2,800		2,800
6	2,800		2,800
7	2,800		2,800
8	2,800		2,800
9	2,800		2,800
10	2,800		2,800
11	2,800		2,800
12	2,800		2,800
13	2,800		2,800
14	2,800		2,800
15	2,800		2,800
16	2,800		2,800
17 pts 1-	2,800		2,800
18	2,800		2,800
19	2,800		2,800
20	2,800		2,800
21	2,800		2,800
22	2,800		2,800
23	2,800		2,800
24	2,800		2,800
25	2,800		2,800
26	2,800		2,800
27	2,800		2,800
28	2,800		2,800
29	2,800	700	3,500
30	2,800		2,800
31	2,800		2,800
32	2,800		2,800
33	2,800	700	3,500
34	2,800		2,800
35	2,800		2,800
36	2,800		2,800
37	2,800		2,800
38	2,800		2,800
39	2,800		2,800
40	2,800		2,800
41	2,800		2,800
42	2,800	700	3,500
43	2,800		2,800
44	2,800		2,800
45	2,800		2,800
46	2,800		2,800
47	2,800	700	3,500
48	2,800		2,800
49	2,800		2,800
50	2,800		2,800
51	2,800		2,800
52	2,800		2,800
53 pts 1-	2,800		2,800
54	2,800		2,800
55	2,800		2,800
56	2,800		2,800
57	2,800		2,800
58	2,800		2,800
59	2,800		2,800
60	2,800	700	3,500
61	2,800		2,800
62	2,800		2,800
63	2,800		2,800
64	2,800		2,800
	179,200	-	3,500

Budget Per Parcel	\$ 224,000	81.6%
	\$ 3,500	
<b>Total Complete</b>	182,700	
<b>Previous Appl.</b>	(182,000)	
<b>Current Complete</b>	\$ 700	

L&G Consulting Engineers  
 10 th Street  
 Contract#C-08-031-02-12  
 FC 60500-Closing Service Fee

Parcel	Record Deed 100% \$ 200	Total Billable	Budget Per Parcel	\$ 12,800 \$ 200	7.8%
1		-	Total Complete	1,000	
2		-	Previous Appl.	-	
3		-	Current Complete	\$ 1,000	
4		-			
5		-			
6		-			
7		-			
8		-			
9		-			
10		-			
11		-			
12		-			
13		-			
14		-			
15		-			
16		-			
17 pts 1-		-			
18		-			
19		-			
20		-			
21		-			
22		-			
23		-			
24		-			
25		-			
26		-			
27		-			
28		-			
29	200	200			
30		-			
31		-			
32		-			
33	200	200			
34		-			
35		-			
36		-			
37		-			
38		-			
39		-			
40		-			
41		-			
42	200	200			
43		-			
44		-			
45		-			
46		-			
47	200	200			
48		-			
49		-			
50		-			
51		-			
52		-			
53 pts 1-		-			
54		-			
55		-			
56		-			
57		-			
58		-			
59		-			
60	200	200			
61		-			
62		-			
63		-			
64		-			
	1,000	1,000			
		64			
		5/24/2016			