



December 1, 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. The 95% PS&E package has been submitted to TxDOT and it is under review. We have received FESCO's counter offer and it has been approved by TxDOT. We have submitted the approval letter to FESCO's attorneys and are waiting for them to provide us their requested curb cuts to finalize the negotiations. The FESCO parcels should be closed and funded before the end of the year. Attached for your approval is our invoice for services rendered for the month of November 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%

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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>UPDATED: 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. • TXDOT has approved Administrative Settlements for 53 parcels to Fesco. L&G has provided FESCO with driveway layouts for their approval to finalize negotiations. Deeds for 53 parcels owned by FESCO have been prepared. 	L&G	100%
FC 60100 – TITLE SERVICES		
This task is complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
This task is complete.	L&G	100%
FC 60210 – APPRAISAL SERVICES / SUB		
This task is complete.	Leonel	100%
FC 60300 – APPRAISAL REVIEW		
This task is complete.	L&G	100%
FC 60310 – APPRAISAL REVIEW / SUB		
This task is complete.	HLH	100%
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: L&G Engineering has acquired a signed deed for parcel 46.	L&G	81.6%

FC 60500 – CLOSING SERVICES FEE		
NO UPDATE: L&G has now made payment and deeds have been recorded for the following parcels 29, 33, 42, 47 and 60.	L&G	7.8%

Supplemental #3 to Work Authorization #2

FC 60101 – COMPENSABLE UTILITY MANAGEMENT		% Complete
UPDATED: L&G held a final coordination meeting with the City of Edinburg regarding their water and sewer lines in the area. Edinburg will look into trying to have the construction of the lines placed in the roadway contract once they determine the full cost of their needed relocations.	L&G	95%

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 #: 11326038
INVOICE DATE: 11/30/16

INVOICE RECEIVED BY:
Jack P. J. on 12/1/16
GOODS/SERVICES RECEIVED BY:
 on _____

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 November 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	19,040.00	380,800.00	100.0	
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	182,784.00		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	121,500.00	6,750.00	128,250.00	95.0	6,750.00
TOTALS:	2,235,398.60	2,096,690.52	25,790.00	2,122,480.52	95.6	112,918.08

3-1315-431-00-124-030-0-841
 PCT# 1348
 REQ# 245287
 PO# 700265

[Signature]
 PROJECT MANAGER'S SIGNATURE

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	\$ 2,122,480.52
LESS PREVIOUS INVOICES	\$ 2,096,690.52
CURRENT PAYMENT DUE	\$ 25,790.00

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				2017											
		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4
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																																		
TxDOT Review	TxDOT																																		
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: May 2017)	County																																		

* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

■ L&G FUNCTION
■ TXDOT FUNCTION