

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
		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		
1.00	EACH	CC WA#2- Engineering Services required for the preparation of the PS&E for the 10th Street Extension Project from SH107 to FM1925.	1,187,220.00	1,187,220.00
		Phase II- PS&E Field Surveys for Design and Construction PS&E Development PS&E Development for Outfall(s) Signal Design Permitted Utilities Coordination		
1.00		03/07/14 PARTIAL LIQUIDATION PD \$28266.51 OBJ 841 AND \$65955.19 OBJ 731 DIRECT ON 03/04/14 CK#04-15404 INV#11324724 B#000617 ERC		.00
1.00		CC 05/26/15 INCREASE SUPPLEMENTAL #1 TO WORK AUTHORIZATION #2 APPROVED CC B#001771 ERC	29,978.60	29,978.60
1.00		CC 09/14/15 INCREASE SUPPLEMENTAL AGREEMENT #2 APPROVED THROUGH CC 05/19/15 B#003242 ERC	883,200.00	883,200.00
1.00		CC 02/01/16 INCREASE SUPPLEMENTAL AGREEMENT #3 CC 12/01/15 B#005301 ERC	135,000.00	135,000.00
1.00		03/12/16 PARTIAL LIQUIDATION PD INV#11325473 DIRECT ON 03/01/16 WITH CK#04-16658 \$56700.00 OBJ 721 \$24300.00 OBJ 841 B#005537 ERC		.00
1.00		03/12/16 PARTIAL LIQUIDATION PD INV#11325439 DIRECT ON 02/03/16 CK#04-16629 \$62612.00 OBJ 710, \$18900.00 OBJ 721, & \$8100.00 OBJ 841 B#005537 ERC		.00
		Account No	Encumbrance	
		7-1315-431-00-124-030-0-721	831,054.00	
		7-1315-431-00-124-030-0-841	356,166.00	
		Freight		.00
		Total		2,235,398.60

Authorized By: _____

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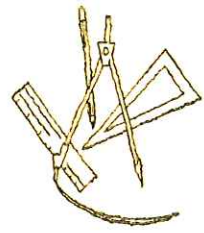
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EDINBURG TX 78542

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



L&G Engineering

Transportation Consultants

April 1, 2017



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 March 2017. 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		
UPDATED: We are updating the plan set in preparation of the 100% submittal which should be in May 2017.	L&G	98%
FC 16002 – ROADWAY DESIGN – OUTFALL		
UPDATED: We are updating the outfall portion of the plan set in preparation of the 100% submittal which should be in May 2017.	L&G	98%
FC 16205 – SIGNAL DESIGN		
UPDATED: We are updating the signal design portion of the plan set in preparation of the 100% submittal which should be in May 2017.	L&G	98%
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: We are updating the plan set in preparation of the 100% submittal which should be in May 2017.	ETSI	97.4%
FC 16308 – PERMITTED UTILITIES		
UPDATED: We are updating the utility identification of the plan set in preparation of the 100% submittal which should be in May 2017.	L&G	98%

Supplemental #1 to Work Authorization #2

FC 16205 – SIGNAL DESIGN		% Complete
UPDATED: We are updating the plan set in preparation of the 100% submittal which should be in May 2017.	L&G	98%
FC 16250 – SIGNAL DESIGN/SUB		
NO UPDATE: We are updating the plan set in preparation of the 100% submittal which should be in May 2017.	ETSI	95%

Supplemental #2 to Work Authorization #2

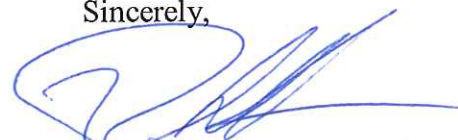
FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 60100 – TITLE SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60210 – APPRAISAL SERVICES / SUB		
NO UPDATE: This task is complete.	Leonel	100%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task is complete.	L&G	100%
FC 60310 – APPRAISAL REVIEW / SUB		
NO UPDATE: 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
NO UPDATE: L&G is finalizing the coordination with the City of Edinburg and they are in the process of final design.	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 #: 11326206
INVOICE DATE: 03/31/17

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 March 2017.						
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 ✓	23,976.51	783,232.66 ✓	98.0	15,984.34
16002-Rdwy Dsgn-Outf	48,000.00 ✓	45,600.00 ✓	1,440.00	47,040.00 ✓	98.0	960.00
16205-Sign,Marki,Dsg	59,721.00 ✓	56,734.95 ✓	1,791.63	58,526.58 ✓	98.0	1,194.42
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 ✓	2,850.00	93,100.00 ✓	98.0	1,900.00
TOTALS:	1,187,220.00 ✓	1,135,566.85 ✓	30,058.14 ✓	1,165,624.99 ✓	98.2	21,595.01 ✓
16205-Signal Design	5,001.00 ✓	4,750.95 ✓	150.03 ✓	4,900.98 ✓	98.0	100.02
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 ✓	380,800.00 ✓		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-Apprsal 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-Clng 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 ✓	128,250.00 ✓		128,250.00 ✓	95.0	6,750.00
TOTALS:	2,235,398.60 ✓	2,122,480.52 ✓	30,208.17 ✓	2,152,688.69 ✓	98.2	82,709.91 ✓

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

INVOICE #: 11326206
INVOICE DATE: 03/31/17
PAGE: 2

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>
			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			\$ 2,152,688.69
			LESS PREVIOUS INVOICES			\$ 2,122,480.52
			CURRENT PAYMENT DUE			\$ 30,208.17


PROJECT MANAGER'S SIGNATURE

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