

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
		<u>Account No</u>	<u>Encumbrance</u>	
		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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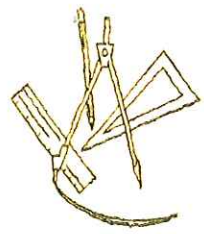
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Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

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

May 1, 2017

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

RECEIVED
MAY 10 2017

BY: *Pick Ring*

**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 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		
NO UPDATE: We are updating the plan set in preparation of the 100% submittal and are awaiting TxDOT's comments on the 95% submittal.	L&G	98%
FC 16002 – ROADWAY DESIGN – OUTFALL		
NO UPDATE: We are updating the plan set in preparation of the 100% submittal and are awaiting TxDOT's comments on the 95% submittal.	L&G	98%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: We are updating the plan set in preparation of the 100% submittal and are awaiting TxDOT's comments on the 95% submittal.	L&G	98%
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: We are updating the plan set in preparation of the 100% submittal and are awaiting TxDOT's comments on the 95% submittal.	ETSI	97.4%
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: 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
NO UPDATE: We are updating the plan set in preparation of the 100% submittal and are awaiting TxDOT's comments on the 95% submittal.	L&G	98%
FC 16250 – SIGNAL DESIGN/SUB		
NO UPDATE: We are updating the plan set in preparation of the 100% submittal and are awaiting TxDOT's comments on the 95% submittal.	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		
UPDATED: L&G Engineering has acquired a signed deed for the following parcels 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 pts 1&2, 18, 19, 20, 21, 22, 23, 24, 25, 27, 30, 31, 32, 34, 35, 36, 37, 38, 39, 40, 41, 43, 45, 48, 49, 50, 52, 53 pts 1&2, 54, 55, 56, 57, 58, 59, 61 and 62.	L&G	98.4%
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 #: 11326278
INVOICE DATE: 04/30/17

INVOICE RECEIVED BY:
Trick Pigg on 5/10/17
 GOODS/SERVICES RECEIVED BY:
 on April 2017

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 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	783,232.66		783,232.66	98.0	15,984.34
16002-Rdwy Dsgn-Outf	48,000.00	47,040.00		47,040.00	98.0	960.00
16205-Sign,Marki,Dsg	59,721.00	58,526.58		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	93,100.00		93,100.00	98.0	1,900.00
TOTALS:	1,187,220.00	1,165,624.99	0.00	1,165,624.99	98.2	21,595.01
Supplemental #1 to Work Authorization #2						
16205-Signal Design	5,001.00	4,900.98		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-Aprsal Rvw/SUB	28,800.00	28,800.00		28,800.00	100.0	
60400-Parcel Negtion	224,000.00	182,784.00	37,716.00	220,500.00	98.4	3,500.00
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 Utly Mgm	135,000.00	128,250.00		128,250.00	95.0	6,750.00
TOTALS:	2,235,398.60	2,152,688.69	37,716.00	2,190,404.69	98.2	44,993.91

7-135-431-00-124-030-0-841
 PCT# 1348 721
 REQ# 245287 710
 PO# 700265

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 \$ 2,190,404.69
 LESS PREVIOUS INVOICES \$ 2,152,688.69
 CURRENT PAYMENT DUE \$ 37,716.00

PROJECT MANAGER'S SIGNATURE

