



February 1, 2018



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:

Attached for your approval is our invoice for services rendered under this work authorization for the month of January 2018.

Attached to this progress report is:

- L & G's Invoice

The following is a narrative for 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: This task is complete.	L&G	100%
FC 16002 – ROADWAY DESIGN – OUTFALL		
NO UPDATE: This task is complete.	L&G	100%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: This task is complete.	L&G	100%
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: This task is complete.	ETSI	100%
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: This task is complete.	L&G	100%

Supplemental #1 to Work Authorization #2 Additional Traffic Signal & Two Traffic Warrants

		% Complete
FC 16205 – SIGNAL DESIGN		
NO UPDATE: This task is complete.	L&G	100%

FC 16250 – SIGNAL DESIGN/SUB		
NO UPDATE: This task is complete.	ETSI	100%

Supplemental #2 to Work Authorization #2 Phase III Right-of-Way Acquisition

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 all parcels. This task is complete.	L&G	100%
FC 60500 – CLOSING SERVICES FEE		
UPDATED: L&G has closed on all parcels. This task is complete.	L&G	100%

Supplemental #3 to Work Authorization #2 Provide Compensable Utility Oversight

FC 60101 – COMPENSABLE UTILITY MANAGEMENT		% Complete
UPDATED: All utilities have been adjusted. This task is complete.	L&G	100%

Supplemental #4 to Work Authorization #2 Abatement and Demolition of Guardhouse and Wall

FC 12006 – ASBESTOS ABATEMENT		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 12050 – ABATEMENT / SUB		
NO UPDATE: This task is complete.	A&M	100%
FC 12060 – ABESTOS ABATEMENT / SUB		
NO UPDATE: This task is complete.	AAMECC	100%

FC 13002 – ROW MAP		
NO UPDATE: This task is complete.	L&G	100%
FC 13020 – ROW MAP / SUB		
NO UPDATE: This task is complete.	ROWSS	100%
FC 15007 – SUB-SURFACE UTILITY ENGINEERING		
NO UPDATE: This task is complete.	L&G	100%
FC 15070 – SUB-SURFACE UTILITY ENGINEERING		
NO UPDATE: Task is complete.	ROWSS	100%
FC 15008 – DESIGN CHANGES TO ADDRESS CALPINE UTILITY LINE		
NO UPDATE: This task is complete.	L&G	100%

Supplemental #5 to Work Authorization #2 Construction Management, Construction Inspection and Construction Material Testing

		% Complete
FC 32001 – CONSTRUCTION INSPECTION		
This task has not begun.	L&G	0%
FC 32002 – CONSTRUCTION MANAGEMENT		
This task has not begun.	L&G	0%
FC 32030 – CONSTRUCTION QC/QA		
This task has not begun.	B2Z	0%
FC 33004 – MATERIAL TESTING		
This task has not begun.	L&G	0%

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#: 11326711
INVOICE DATE: 1/31/2018

BILL TO: 84
Hidalgo County Pct. #4
x/o Eommissioner Joseph Palacios
1051 N. Doolittle Rd.
Edingurg, 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 January 2018.						
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	799,217.00		799,217.00	100.0	-
16002-Rdwy Dsgn-Outfall	48,000.00	48,000.00		48,000.00	100.0	-
16205-Sign,Marki,Dsg	59,721.00	59,721.00		59,721.00	100.0	-
16250-Sigl Dsgn-SUB	60,281.00	60,281.00		60,281.00	100.0	-
16308-Permted Utilit	95,000.00	95,000.00		95,000.00	100.0	-
	<u>1,187,220.00</u>	<u>1,187,220.00</u>	0.00	<u>1,187,220.00</u>	100.0	-
Supplemental #1 to Work Authorization #2 - Additional Traffic Signal & Two Warrants						
16205-Signal Design	5,001.00	5,001.00		5,001.00	100.0	-
16250-Signal Dsgn/SUB	24,977.60	24,977.60		24,977.60	100.0	-
	<u>29,978.60</u>	<u>29,978.60</u>	0.00	<u>29,978.60</u>	100.0	-
Supplemental #2 to Work Authorization #2 - Phase III Right-of-Way Acquisition						
6000-ROW Acquisition	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/SUB	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	220,500.00	3,500.00	224,000.00	100.0	-
60500-Clsng Srvs Fee	12,800.00	11,800.00	1,000.00	12,800.00	100.0	-
Sub Total	<u>883,200.00</u>	<u>878,700.00</u>	4,500.00	<u>883,200.00</u>	100.0	-
Supplemental #3 to Work Authorization #2 - Provide Compensable Utility Oversight						
60101-Comp Utily Mgmnt	135,000.00	128,250.00	6,750.00	135,000.00	100.0	-
Supplemental #4 to Work Authorization #2 - Abatement and Demolition of Guardhouse and Wall						
12006-Asbestos Abate	10,066.94	10,066.94		10,066.94	100.0	-
12050-Abatement/ SUB	6,870.00	6,870.00		6,870.00	100.0	-
12060-Asbestos Abate/ SUB	27,940.00	27,940.00		27,940.00	100.0	-
13002-ROW Map	5,018.88	5,018.88		5,018.88	100.0	-
13020-ROW Map/ SUB	3,189.00	3,189.00		3,189.00	100.0	-
15007-Sub-Surface Utility Eng.	5,018.88	5,018.88		5,018.88	100.0	-
15070-Sub-Surface Utility Eng/SUB	19,752.00	19,752.00		19,752.00	100.0	-
15008-Dsgn Chnge Cal	40,085.14	40,085.14		40,085.14	100.0	-
Sub Total	<u>117,940.84</u>	<u>117,940.84</u>	0.00	<u>117,940.84</u>	100.0	-

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DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #5 to Work Authorization #2 - Construction Management, Construction Inspection and Construction Material Testing						
32001-Construction Inspection	599,040.96			0.00	0.0	599,040.96
32003-Construction Management	316,287.90			0.00	0.0	316,287.90
32030-Construction QC/QA	79,230.36			0.00	0.0	79,230.36
33004-Material Testing	186,639.37			0.00	0.0	186,639.37
	1,181,198.59	0.00	0.00	0.00		1,181,198.59
TOTAL :	3,534,538.03	2,342,089.44	11,250.00	2,353,339.44	66.6	1,181,198.59

ORIGINAL CONTRACT SUM	\$ 1,187,220.00
CHANGE BY CHANGE ORDER	\$ 2,347,318.03
CONTRACT SUM TO DATE	\$ 3,534,538.03
TOTAL COMPLETED TO DATE	\$ 2,353,339.44
LESS PREVIOUS INVOICES	\$ 2,342,089.44
CURRENT PAYMENT DUE	\$ 11,250.00



PROJECT MANAGER'S SIGNATURE