



July 2, 2018



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:

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

Attached to this progress report is:

- L & G's Invoice
- Work Schedule

*The following is the status for the Work Authorization and Supplemental's listed below:*

**Work Authorization#2 – Preparation of the PS&E**

- 100% complete
- *Suppl. #1 to Work Auth. #2 – Additional Traffic Signal & Two Traffic Warrants*
  - 100% complete
- *Suppl. #2 to Work Auth. #2 – Phase III Right-of-Way Acquisition*
  - 100% complete
- *Suppl. #3 to Work Auth. #2 – Provide Compensable Utility Oversight*
  - 100% complete
- *Suppl. #4 to Work Auth. #2 – Abatement and Demolition of Guardhouse and Wall*
  - 100% complete

*Below is a narrative for the Supplemental identified below:*

- **Suppl. #5 to Work Auth. #2 – Construction Management, Construction Inspection and Construction Material Testing**

		<b>% Complete</b>
<b>FC 32001 – CONSTRUCTION INSPECTION</b>		
L&G inspector is on the project on a daily basis monitoring construction progress and making sure work is being performed in compliance with TxDOT and LGPP requirements. L&G continues to coordinate with TxDOT on the on-going progress of project. The contractor is currently working on Roadway Excavation and Embankment, placement of Drainage Structures, Lime treatment of Subgrade, MC-30, Seal Coat and HMA CP placement.	<b>L&amp;G</b>	<b>25%</b>

<b>FC 32002 – CONSTRUCTION MANAGEMENT</b>		
L&G continues to process a monthly estimate to be used for monthly submittals to Hidalgo County Pct #4 and TxDOT. L&G continues to maintain project record in compliance with LGPP requirements. L&G has been developed Change Order #3 requesting additional work items needed to properly drainage adjacent areas. The change order has been approved by TxDOT and Hidalgo County Commissioner's Court.	<b>L&amp;G</b>	<b>25%</b>
<b>FC 32030 – CONSTRUCTION QC/QA</b>		
B2Z, Rosendo Garcia, has reviewed project files for completeness and organization. Rosendo has obtained and reviewed a copy of the project Sampling and Testing Guide Schedule. Mr. Garcia has visited the project barricades and bulletin board. Mr. Garcia makes notes of items for discussion. Discussions are held between B2Z and L&G Construction Group to discuss findings. See B2Z's progress report for additional details.	<b>B2Z</b>	<b>25%</b>
<b>FC 33004 – MATERIAL TESTING</b>		
L&G lab has sampled and tested flex base material. Material for sand backfill was sampled and tested. L&G has coordinated with TxDOT on approving HMA CP and Concrete designs and suppliers.	<b>L&amp;G</b>	<b>25%</b>

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.  
Project Manager  
Attachments

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

**INVOICE#:** 11327018  
**INVOICE DATE:** 6/30/2018

**BILL TO: 84**

Hidalgo County Pct. #4  
x/o Commissioner 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
<b>Engineering services for the month of June 2018.</b>						
Work Authorization #2 - Preparation of the PS&E						
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 Utility	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 Srvc/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-Apprsal Rvw/SUB	28,800.00	28,800.00		28,800.00	100.0	-
60400-Parcel Negtion	224,000.00	224,000.00		224,000.00	100.0	-
60500-Clng Srvc Fee	12,800.00	12,800.00		12,800.00	100.0	-
Sub Total	<u>883,200.00</u>	<u>883,200.00</u>	0.00	<u>883,200.00</u>	100.0	-
Supplemental #3 to Work Authorization #2 - Provide Compensable Utility Oversight						
60101-Comp Utily Mgmt	135,000.00	135,000.00		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 Chge 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	-

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

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WA#2, PO#700265  
C-12-126-10-16

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	119,808.19	29,952.05	149,760.24	25.0	449,280.72
32003-Construction Management	316,287.90	63,257.58	15,814.40	79,071.98	25.0	237,215.92
32030-Construction QC/QA	79,230.36	15,846.07	3,961.52	19,807.59	25.0	59,422.77
33004-Material Testing	186,639.37	37,327.87	9,331.97	46,659.84	25.0	139,979.53
	<u>1,181,198.59</u>	<u>236,239.71</u>	<u>59,059.94</u>	<u>295,299.65</u>	25.0	<u>885,898.94</u>
<b>TOTAL:</b>	<u><u>3,534,538.03</u></u>	<u><u>2,589,579.15</u></u>	<u><u>59,059.94</u></u>	<u><u>2,648,639.09</u></u>	74.9	<u><u>885,898.94</u></u>

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	\$	2,648,639.09
LESS PREVIOUS INVOICES	\$	2,589,579.15
<b>CURRENT PAYMENT DUE</b>	\$	<u>59,059.94</u>

  
PROJECT MANAGER'S SIGNATURE