



September 3, 2013

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

RECEIVED
SEP 03 2013
BY: VZ

**RE: FM 1925 N. Alamo Rd. Extension - Work Authorization No. 2
PO#684964 - L&G Project#110602**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of August 2013.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of the surveys, PS&E, utilities adjustments and construction management for the FM 1925 project (Part II of Phase I) from Kenyon Road East to FM 907 (Old Alamo Road.). The following is a narrative of the progress report for this work authorization.

Work Authorization#2

		% Complete
FC 15001 – ROADWAY DESIGN SURVEY		
The surveyor has provided the survey data which has been reviewed by L&G. L&G has coordinated the tie-downs of the existing utility lines with the surveyor. This task is complete.	L&G	100%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
The surveyor has provided all of the topographic survey data (2D, 3D, DTM & ASCII) and has begun to tie down the utility lines' vertical data. This task is complete.	RODS	100%
FC 16001 – PS&E DESIGN		
L&G Engineering has finalized all of the plan sheets and has submitted them along with the complete 90% PS&E package to TxDOT on August 30 th .	L&G	90%
FC 16205 – SIGNAL DESIGN		
The design is complete and has been included with the 90% PS&E package submittal to TxDOT on August 30 th .	L&G	90%
FC 16307 – UTILITIES (PERMITTED)		
L&G Engineering has identified and field verified all utilities on the project. They have been drawn up and have been included with the 90% PS&E package submittal to TxDOT on August 30 th .	L&G	90%
32001 – CONSTRUCTION MANAGEMENT		
This task has not yet begun.	L&G	0%

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

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

INVOICE #: 11324525
INVOICE DATE: 08/31/13

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BY: *VZ*

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 110602

FM 1925 N. Alamo Rd. Extension
 WA#2
 PO#684964

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2013.						
15001-Rdwy Dsgn Surv	41,218.00	41,218.00		41,218.00	100.0	
15010-Rdwy Survy/Sub	26,792.00	26,792.00		26,792.00	100.0	
16001-Rdwy Design	348,018.00	306,255.84	6,960.36	313,216.20	90.0	34,801.80
16205-Signal Design	72,019.00	63,376.72	1,440.38	64,817.10	90.0	7,201.90
16307-Utl(Permitted)	38,504.00	33,883.52	770.08	34,653.60	90.0	3,850.40
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	471,526.08	9,170.82	480,696.90	80.0	119,863.10

ORIGINAL CONTRACT SUM	\$	600,560.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	600,560.00
TOTAL COMPLETED TO DATE	\$	480,696.90
LESS PREVIOUS INVOICES	\$	471,526.08
CURRENT PAYMENT DUE	\$	9,170.82

[Handwritten Signature]
 PROJECT MANAGER'S SIGNATURE

3-1342 431-00-124-0760-841
 Pct. # 1744
 Pur. Req. # 227054
 P.O. # 684964 *RA/B*

Invoice Received By: *[Signature]* on 9/3/13
 Goods/Services Received By: *[Signature]* on 9/3/13

