

November 1, 2013

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

RECEIVED
NOV 04 2013
BY: *[Signature]*

RE: FM 2220 (Ware Rd.) Project – Work Authorization No. 1
Limits: from Mile 3 N (FM 1924) to Mile 5 N (FM 676)
PO#696996 - L&G Project#130201

Dear Commissioner Palacios:

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

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

This work authorization consist of engineering services required for the preparation of Environmental Assessment, Public Involvement and to complete the ROW Map for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676). The following is a narrative of the progress report for this work authorization.

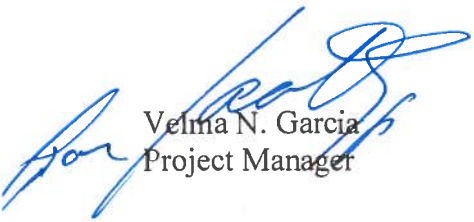
Work Authorization #1

FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS		% Complete
L&G continues to draft the Biological Impact Evaluation (BIE) report for submittal to TxDOT upon completion of the public involvement phase of the project. L&G is waiting for comments from TxDOT on the Hazardous Materials Report which was submitted on 9/30/13.	L&G	22%
FC 12002 – PUBLIC INVOLVEMENT		
L&G environmental team attended the public meeting on October 30, 2013 at the Michael E. Fossum Middle School and assisted TxDOT.	L&G	40%
FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH		
L&G submitted the pertinent information for the archeological clearance and the research design for the historical clearance on 10/18/13 and waiting for approval so that a survey can be scheduled and conducted.	L&G	35%
FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING		
L&G staff provided engineering technical support at the October 30, 2013 public meeting at the Michael E. Fossum Middle School.	L&G	100%
FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION		
L&G met with the Hidalgo County PCT #4 Commissioner on a weekly basis to provide a status on the continuous activities and the progress of the project.	L&G	20%
FC 13002 – RIGHT-OF-WAY MAP		
L&G delivered the horizontal and vertical control data and WA with the Sub-Consultant to begin developing the map. L&G consults on a weekly basis on the status of the map.	L&G	25%
FC 13020 – RIGHT-OF-WAY MAP – SUB		

STIG has met with prime consultant, L&G to discuss scope of project and coordination. STIG has met with TxDot to discuss the existing ROW and proposed scope and coordinated with TxDot to get Horizontal Control Information from Surveyor under function 150. STIG has coordinated with RPLS to discuss the approach on the alignment set by TxDot and the new schematic that was turned over by TxDot. STIG has verified existing control out in field and has began research on Individual Parcels. Discussed with Project Manager the potential additional parcels due to right turn lanes as per TxDot meeting.	STIG	15%
---	-------------	------------

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

Sincerely,
L&G Engineering



Velma N. Garcia
Project Manager

Attachments

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

INVOICE #: 11324607
INVOICE DATE: 10/31/13

RECEIVED
 NOV 04 2013

BY: 

BILL TO: 84

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

JOB: 130701

FM 2220 (Ware Rd.) Project
 WA#1 - PO#696996
 Mile 3N to Mile 5N


DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering Services for the month of October 2013.						
12001-EA Reports	120,000.00	24,000.00	2,400.00	26,400.00	22.0	93,600.00
12002-Pub Involvement	25,000.00	2,500.00	7,500.00	10,000.00	40.0	15,000.00
12007-Arch/Hist Res	35,000.00		12,250.00	12,250.00	35.0	22,750.00
12008-Eng Tech Mtgs	25,000.00	10,500.00	14,500.00	25,000.00	100.0	
12009-Eng Tech/ROW	25,000.00	5,000.00		5,000.00	20.0	20,000.00
13002-ROW Mapping	40,700.00	9,070.00	1,105.00	10,175.00	25.0	30,525.00
13020-ROW Map/Sub	118,400.00		17,760.00	17,760.00	15.0	100,640.00
TOTALS:	389,100.00	51,070.00	55,515.00	106,585.00	27.4	282,515.00

ORIGINAL CONTRACT SUM \$ 389,100.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 389,100.00
 TOTAL COMPLETED TO DATE \$ 106,585.00
 LESS PREVIOUS INVOICES \$ 51,070.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 55,515.00

3-1315431-00-1241350-841
 Pct. # 1046
 Pur. Req. # 240672
 P.O. # 696996 *MAS*

Invoice Received By:  on 11/4/13
 Goods/Services Received By: _____ on _____

R. O. W. SURVEYING SERVICES



October 25, 2013

Jacinto Garza
President/CEO
Attn: Velma Garcia, Project Manager
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Invoice #13-1008
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
FM 2220
Work Authorization #3
Limits: from Mile 3 (FM 1924) to Mile 5 (Auburn Rd.)

Dear Ms. Garcia:

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

- ROW's Invoice
- Exhibit C – Work Schedule
- Progress Report #1

FC 130 - ROW MAP	Contract Amount	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	\$118,400	\$ -	\$17,760	\$100,640	15%
		<i>Total Due</i>	\$17,760		

Make Checks Payable to: **ROW Surveying Services**

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,

Julio Cerda, P.E.
President/CEO

543
130701
13 020

Cc: Drew Mawyer, RPLS, Vice President

