



L&G Engineering

Transportation Consultants

December 2, 2013

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

RECEIVED
 DEC 09 2013

BY: *[Signature]*

**RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
 PO#663995 - L&G Project#110601**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of November 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 roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

Work Authorization#1

		% Complete
FC 11006 – DESIGN SCHEMATIC		
This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 13002 – RIGHT OF WAY MAPPING		
This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
This task is complete.	RODS	100%
FC 16101 – HYDROLOGICAL MAP		
This task is complete.	L&G	100%
FC 60700 – COMPENSABLE UTILITIES		
This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G Engineering visits the project site, conducts inspections, meets with project members, conducts utility investigations and updates ownership data. A preliminary property ownership status report has been completed and is reviewed and revised on a continuous basis. L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572 has been established. The office is open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss any issues as necessary.	L&G	85%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	L&G	0%

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
The schematic has been approved by TxDOT. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
L&G submitted the Administratively Complete Environmental Assessment Reevaluation Document to TxDOT on June 28 th for their review and further processing.	L&G	85%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		
This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
This task is complete.	AmaTerra	100%
FC 13002 – RIGHT OF WAY MAPPING		
This task is complete.	L&G	100%
FC 16101 – HYDROLOGICAL MAP		
This task is complete.	L&G	100%

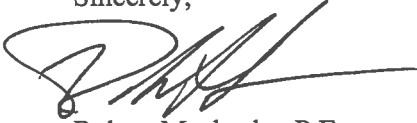
FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
L&G Engineering visits the project site, conducts inspections, and meets with project members. Property owners have been identified using appraisal tax rolls and Texas Land Records. An L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Road, Suite 10 in Mission Texas has been established. The office is open during normal County and State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings with the affected property owners with TxDOT and County are held as needed to discuss any issues.	L&G	85%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	L&G	0%
FC 60700 – COMPENSABLE UTILITIES		
All utilities have been identified and located. We have conducted all the project utility meetings and have placed all of the lines on the plans. This task is complete.	L&G	100%

Supplemental #2 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
L&G has revised the schematic. This task is complete.	L&G	100%
FC 13002 – RIGHT OF WAY MAPPING		
L&G has provided RODS with all of the revisions needed to the ROW map and has reviewed the final revised map. The map has been submitted to TxDOT for review and/or final approval. This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
RODS has finalized the revised map and it has been submitted to TxDOT for review and/or final approval.	RODS	80%
FC 15001 – ROADWAY DESIGN SURVEY		
L&G has coordinated all of the work with the surveyor and field verified all of the work. This task is complete.	L&G	100%

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

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Macheska', with a long horizontal flourish extending to the right.

Robert Macheska, P.E.
Project Manager

RODS Surveying, Inc.
 6810 Lee Rd., Suite 100
 Spring, Texas 77379
 Phone (281)257-4020
 Fax (281)257-4021

L & G Engineers, Inc.
 Attn: Robert Macheska, P.E.
 900 S. Stenward Rd, Ste. 9
 Mission, TX 78572

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BY: *[Signature]*

Invoice No. 13786
 Invoice Date: 11/25/2013

Project: FM 1925 (from Kenyon Rd to FM 907 in Hidalgo County)
 WA No. 4 FC 150
 Hidalgo County Pct No. 4
 North Alamo Rd Realignment
 RODS Project No: 199-20816-004A
 Service Period: 6/28/13 to 11/24/13

APPROVED
 By Robert at 8:55 am, Dec 02, 2013

Project Stage	Contract Amount	Current Amount as of 11/24/13	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete 11/24/2013	Remaining Balance
Design Surveys	\$ 26,792.00	\$ -	\$ 26,792.00	\$ 26,792.00	\$ -	100%	\$ -
Supplemental	\$ 8,370.00	\$ 6,696.00	\$ 6,696.00		\$ 6,696.00	80%	\$ 1,674.00
TOTAL	\$ 35,162.00	\$ 6,696.00	\$ 33,488.00	\$ 26,792.00	\$ 6,696.00	95%	\$ 1,674.00

TOTAL DUE THIS INVOICE: \$ 6,696.00

[Handwritten Signature]

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

INVOICE #: 11324647
INVOICE DATE: 11/30/13

RECEIVED
DEC 09 2013

BY: [Signature]

BILL TO: 84

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

JOB: 110601

FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2013.						
11006-Design Schem	57,600.00	57,600.00		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00		20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00		35,000.00	100.0	
12002-Pub Involment	20,000.00	20,000.00		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	52,500.00		52,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00		22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	62,475.00		62,475.00	85.0	11,025.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsral Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	304,575.00	0.00	304,575.00	70.9	125,025.00

11006-Design Schem	5,040.00	5,040.00		5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	12,000.00		12,000.00	100.0	
12001-EA Reports	50,000.00	42,500.00		42,500.00	85.0	7,500.00
12007-Arch & Hist	11,184.42	11,184.42		11,184.42	100.0	
12070-Arc & Hist/Sub	8,815.58	8,815.58		8,815.58	100.0	
13002-ROW Map	25,000.00	25,000.00		25,000.00	100.0	
16101-Hydro Map	5,000.00	5,000.00		5,000.00	100.0	
60000-ROW Admin	24,500.00	20,825.00		20,825.00	85.0	3,675.00
60100-Title Services	3,000.00				0.0	3,000.00
60200-Appraisal Srv	3,500.00				0.0	3,500.00
60220-Appraisal/Sub	10,000.00				0.0	10,000.00
60300-Appraisal Rev	1,750.00				0.0	1,750.00
60330-Appr. Rev/Sub	2,250.00				0.0	2,250.00
60400-Parcel Negtion	17,500.00				0.0	17,500.00
60500-Clsng Srvs Fee	1,000.00				0.0	1,000.00

L & G Consulting Engineers Inc
2100 W. Expressway 83
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JOB: 110601

FM 1925 Project
 Limits: Kenyon Rd to FM 907
 PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60600-Apprsal Update	500.00				0.0	500.00
60700-Comp. Utilites	40,000.00	40,000.00		40,000.00	100.0	
13002-ROW Mapping	3,058.32		3,058.32	3,058.32	100.0	
11006-Dsgn Schm	2,095.07		2,095.07	2,095.07	100.0	
11006-Design Schem	2,163.46		2,163.46	2,163.46	100.0	
15001-Rdwy Dsgn Srvy	2,971.66		2,971.66	2,971.66	100.0	
15001-Rdwy Dsgn Srvy	1,361.49		1,361.49	1,361.49	100.0	
13020-ROW Map/Sub	8,370.00		6,696.00	6,696.00	80.0	1,674.00
TOTALS:	670,660.00	474,940.00	18,346.00	493,286.00	70.9	177,374.00

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	241,060.00
CONTRACT SUM TO DATE	\$	670,660.00
TOTAL COMPLETED TO DATE	\$	493,286.00
LESS PREVIOUS INVOICES	\$	474,940.00
CURRENT PAYMENT DUE	\$	18,346.00

[Signature]
 PROJECT MANAGER'S SIGNATURE

3 -1341 431-00-124-076-0-841
 Pct. # 1365
 Pur. Req. # 203051
 P.O. # 663995 PA3

Invoice Received By: *[Signature]* on 12/12/13
 Goods/Services Received By: *[Signature]* on 11/11/13

