

# L&G Engineering

Transportation Consultants

February 3, 2014

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

RECEIVED  
FEB 10 2014

BY: *VZ*

**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#130701**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of January 2014.

- 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 has submitted all of the necessary reports associated with the project and is waiting on TxDOT to complete the review of said reports.	L&G	50%
<b>FC 12002 – PUBLIC INVOLVEMENT</b>		
This task is considered complete.	L&G	100%
<b>FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH</b>		
The historical research design has been approved and a survey has been scheduled in February.	L&G	70.3%
<b>FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING</b>		
This task is complete.	L&G	100%
<b>FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION</b>		
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	35%
<b>FC 13002 – RIGHT-OF-WAY MAP</b>		
L&G continues to coordinate with ROWSS on a weekly basis on the development of the ROW Map. L&G submitted the existing centerline ROW Map to Hidalgo County for submittal to TxDOT for review and approval prior to submittal of the 60% completion of the ROW map.	L&G	40%

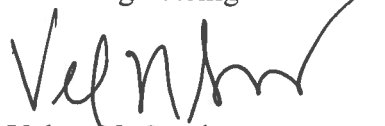
*m*

APPROVED BY: [Signature]

FC 13020 – RIGHT-OF-WAY MAP – SUB	BY: [Signature]	
ROWSS met with L&G Engineering to continue coordinate as per the project scope. ROWSS continues to coordinate with TxDOT and Surveyor to obtain Horizontal Control Information under function 150. ROWSS coordinated with MWM Design Group (TxDOT Surveyor) to obtain final alignment. Continues to develop deed files, recover property corners, began to develop blueline map. Found and verified existing control in the field, researched individual parcels, and met with TxDOT to discuss final deliverable of ROW Map and parcel checklist and irrigation easement issues.	ROWSS	55%

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 #: 11324721 ✓  
 INVOICE DATE: 01/31/14

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 FEB 10 2014

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 January 2014.						
12001-EA Reports	120,000.00 ✓	48,000.00 -	12,000.00	60,000.00	50.0 ✓	60,000.00
12002-Pub Involvement	25,000.00 ✓	25,000.00 -		25,000.00	100.0 ✓	
12007-Arch/Hist Res	35,000.00 ✓	22,750.00 -	1,859.20	24,609.20	70.3 ✓	10,390.80
12008-Eng Tech Mtgs	25,000.00 ✓	25,000.00 -		25,000.00	100.0 ✓	
12009-Eng Tech/ROW	25,000.00 ✓	7,500.00 -	1,250.00	8,750.00	35.0 ✓	16,250.00
13002-ROW Mapping	40,700.00 ✓	14,245.00 -	2,035.00	16,280.00	40.0 ✓	24,420.00
13020-ROW Map/Sub	118,400.00 ✓	65,120.00 -		65,120.00	55.0 ✓	53,280.00
TOTALS:	389,100.00	207,615.00	17,144.20 ✓	224,759.20	57.8	164,340.80 ✓

ORIGINAL CONTRACT SUM \$ 389,100.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 389,100.00  
 TOTAL COMPLETED TO DATE \$ 224,759.20  
 LESS PREVIOUS INVOICES \$ 207,615.00

CURRENT PAYMENT DUE \$ 17,144.20 ✓

  
 PROJECT MANAGER'S SIGNATURE

4-1315 431-00-124-0350-841  
 Pct. # 1046  
 Pur. Rsq. # 240672 PA 13  
 P.O. # 696996

Invoice Received By:   
 on 2/10/14  
 Goods/Services Received By:  
 on For the month  
 of January 2014



