

L&G Engineering

Transportation Consultants

March 3, 2013



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

BY:

**RE: FM 1925 – Work Authorization No. 1 – Limits: FM 907 East to East of SH 68 (Uresti St.)
PO#703928 - L&G Project#131301**

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of February 2014.

- 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 environmental assessment with TxDOT, public involvement, schematic, preliminary ownership and office surveys, for the FM 1925 project from FM 907 (Alamo Rd.) East to East of SH 68 (Uresti St.). The following is a narrative of the progress report for this work authorization.

Work Authorization#1

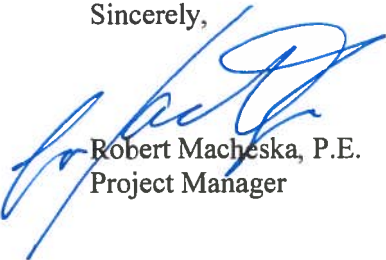
TASK		% Complete
FC 11005 – PRELIMINARY COMPENSABLE UTILITIES		
L&G has identified the utilities present on the preliminary schematic from the Railroad Commission database. We are verifying their physical existence on the ground and confirming them through aerial imagery.	L&G	10%
FC 11006 – DESIGN SCHEMATIC		
L&G is developing a preliminary horizontal layout of the proposed schematic, utilizing the latest aerial images. L&G will schedule a Design Concept Conference with TxDOT & Hidalgo County to discuss all of the project design controls.	L&G	10%
FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC		
L&G has identified the property owners along the route based on the data available from the appraisal district. We are investigating the subdivisions of record from the Carson Maps and County records.	L&G	10%
FC 11008 – SCHEMATIC FOR INTERSECTING STREETS		
L&G has developed a preliminary intersection configuration with the future SH 68 as well as identifying the connections to the 3 rd Street/Uresti termini.	L&G	10%
FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)		
This task has not begun.	L&G	0%
FC 12001 – PUBLIC INVOLVEMENT - MEETING		
L&G has held several meetings with TxDOT, Hidalgo County Pct. #4, and various large land owners and advised Mr. Andrew Canon from the HCMPO of this project. Cost estimates, typical sections, and a preliminary schematic have been presented to all of the above.	L&G	10%

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FC 12002 – EA REPORTS	BY	PERCENTAGE
L&G has coordinated with the county commissioner on the proposed typical sections and needed Right-of-Way for the project. Several major stakeholders have been briefed on the project. The project has been included in the HCMPO's MTP and is eligible for review by TxDOT and FHWA. Data collection is currently underway to develop the need and purpose.	L&G	10%
FC 12007 – ARCHAEOLOGICAL & HISTORICAL RESEARCH		
This task has not begun.	L&G	0%
FC 12008 – ENGINEERING SUPPORT AT PUBLIC MEETINGS/HEARINGS		
L&G has begun developing the required exhibits in preparation for the needed public meeting to be scheduled in the near future.	L&G	10%
FC 12070 – ARCHAEOLOGICAL & HISTORICAL RESEARCH - SUB		
This task has not begun.	AmaTerra	0%
FC 16101 – HYDRO MAP		
L&G has developed a contour map of the project identifying all of the low points. The drainage areas contributing the project hydrology have been identified and mapped and the needed outfalls are being investigated.	L&G	10%

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 #: 11324765
INVOICE DATE: 02/28/14

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BY:

BILL TO: 84

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

JOB: 131301

FM1925 (Phase II)
 Limits: FM907 East to East SH68
 WA#1 - PO#703928

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2014.						
11005-Pre Comp Utili	18,000.00		1,800.00	1,800.00	10.0	16,200.00
11006-Design Schem	154,575.00		15,457.50	15,457.50	10.0	139,117.50
11007-Pre Office Srv	21,000.00		2,100.00	2,100.00	10.0	18,900.00
11008-Schem Inter St	40,000.00		4,000.00	4,000.00	10.0	36,000.00
11009-Finalize Schem	39,000.00				0.0	39,000.00
12001-Pub Invol/Meet	50,000.00		5,000.00	5,000.00	10.0	45,000.00
12002-EA Reports	95,000.00		9,500.00	9,500.00	10.0	85,500.00
12007-Arch & Hist	308.00				0.0	308.00
12008-Eng/Pub Mtgs	60,000.00		6,000.00	6,000.00	10.0	54,000.00
12070-Arch & Hist	29,692.00				0.0	29,692.00
16101-Hydro Map	42,000.00		4,200.00	4,200.00	10.0	37,800.00
TOTALS:	549,575.00	0.00	48,057.50	48,057.50	8.7	501,517.50

ORIGINAL CONTRACT SUM	\$	549,575.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	549,575.00
TOTAL COMPLETED TO DATE	\$	48,057.50
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	48,057.50

Maurita G. Mauw
 PROJECT MANAGER'S SIGNATURE
 for: *Jacinto Garza P.E.*

