



April 1, 2014

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

RECEIVED  
APR 04 2014

**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**

BY: .....

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of March 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 received approval on the Biological Evaluation report and is still waiting for approval on the HazMat and Noise reports.	L&G	55%
<b>FC 12002 – PUBLIC INVOLVEMENT</b>		
This task is considered complete.	L&G	100%
<b>FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH</b>		
The historical survey report was completed and submitted to TxDOT on March 28, 2014.	L&G	90%
<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. In addition, L&G attended a mock public meeting at TxDOT offices on March 10, 2014 to review the presentation for the upcoming public meeting for the project. They plan to hold a public meeting tentatively set for April 29 <sup>th</sup> . Next project meeting is schedule for the 1 <sup>st</sup> Thursday of April.	L&G	50%
<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 awaits comments from TxDOT on the 60% submittal of the ROW map which was submitted to TxDOT on March 21, 2014.	L&G	55%

FC 13020 – RIGHT-OF-WAY MAP – SUB		
<p>ROWSS met with L&amp;G Engineering to continue coordinate as per the project scope. ROWSS continues to coordinate with TxDOT and Surveyor to obtain final alignment and waiting for response on comments for map and alignment. ROWSS continues to develop deed files. Waiting for TxDOT for final review on parcels. Survey line has been drawn with TxDOT's alignment and submitted for review and comment. Continues research individual parcels. Discussed issues with irrigation district easements and discussed with TxDOT final deliverable.</p>	<p><b>ROWSS</b></p>	<p><b>60%</b></p>

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 #: 11324775 ✓  
 INVOICE DATE: 03/31/14

**RECEIVED**  
 APR 03 2014

BY: *[Signature]*

**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 March 2014.						
12001-EA Reports	120,000.00 ✓	60,000.00 -	6,000.00	66,000.00	55.0 -	54,000.00 ✓
12002-Pub Involvement	25,000.00 ✓	25,000.00 -		25,000.00	100.0 ✓	
12007-Arch/Hist Res	35,000.00 ✓	26,250.00 -	5,250.00	31,500.00	90.0 -	3,500.00 ✓
12008-Eng Tech Mtgs	25,000.00 ✓	25,000.00 ✓		25,000.00	100.0 -	
12009-Eng Tech/ROW	25,000.00 ✓	10,000.00 ✓	2,500.00	12,500.00	50.0 ✓	12,500.00 ✓
13002-ROW Mapping	40,700.00 -	20,350.00 ✓	2,035.00	22,385.00	55.0 -	18,315.00 -
13020-ROW Map/Sub	118,400.00 ✓	71,040.00 ✓		71,040.00	60.0 -	47,360.00 ✓
TOTALS:	389,100.00 ✓	237,640.00 ✓	15,785.00 ✓	253,425.00 ✓	65.1	135,675.00 -

ORIGINAL CONTRACT SUM	\$	389,100.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	389,100.00
TOTAL COMPLETED TO DATE	\$	253,425.00
LESS PREVIOUS INVOICES	\$	237,640.00
CURRENT PAYMENT DUE	\$	15,785.00

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

4-1315431-00-124-1350-841  
 Pct. # 1046  
 Pur. Req. # 240672  
 P.O. # 696996 *KAS*

Invoice Received By: *[Signature]* on 4/04/14  
 Goods/Services Received By: *[Signature]* on for month of March

TASK AND DESCRIPTION	ENTITY	2013			2014			2015			2016		
		AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
<b>Phase I: Project Development</b>													
Environmental Work	County												
County Hires Eng Consultant for EA Work	TxDOT												
TxDOT's First Public Meeting	TxDOT												
TxDOT's Second Public Meeting	County												
EA Document	TxDOT												
Environmental Decision													
<b>ROW Map</b>													
ROW Map Development	County												
<b>Phase II: ROW Acq. (Est. 37 Parcels)</b>													
TxDOT Release of ROW	TxDOT												
ROW Release													
<b>ROW Acquisition</b>													
County Acquires ROW (Est. 37 Parcels)	County												
Compensable Utilities Adjustment	County												
Adjust Utilities													
<b>Phase III: Construction</b>													
Project Letting	TxDOT												
TxDOT Advertise for Letting	TxDOT												
Let Project (Est. Earliest Date: Jan 2016)													

Estimated 37 Months Construction Duration

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