

# L&G Engineering

Transportation Consultants

May 1, 2014

RECEIVED  
MAY 09 2014  
BY: *[Signature]*

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

**RE: 10<sup>th</sup> Street Extension - Work Authorization No. 2 - Limits: SH 107 to FM 1925  
PO#700265 - L&G Project#120902**

Dear Commissioner Palacios:

As per our contract, Section 1.6, Request for Payment, 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 April 2014. Attached are the following:

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

The following is a narrative of the progress report for this work authorization.

## Work Authorization#2

FC 15001 – FIELD SURVEYS		% Complete
<b>UPDATED:</b> The surveyor has completed the field surveying, L&G has reviewed all of the documentation. This task is complete.	L&G	100%
<b>FC 15010 – FIELD SURVEYS - SUB</b>		
<b>UPDATED:</b> DLS has finalized all of the field surveying. This task is complete.	DLS	100%
<b>FC 16001 – ROADWAY DESIGN</b>		
<b>UPDATED:</b> L&G continues to develop the PS&E and has significantly completed all aspects of the design. We are working toward the 90% submittal to TxDOT.	L&G	70%
<b>FC 16002 – ROADWAY DESIGN - OUTFALL</b>		
<b>UPDATED:</b> L&G continues to develop the PS&E and has significantly completed all aspects of the outfall design. We have identified all of the outfalls and have determined the hydraulic/hydrologic needs of the project. We are finalizing the sheets, working toward a 90% submittal to TxDOT.	L&G	70%
<b>FC 16205 – SIGNAL DESIGN</b>		
<b>UPDATED:</b> L&G continues to manage the signal design efforts of ETSI.	L&G	65%
<b>FC 16250 – SIGNAL DESIGN – SUB</b>		
<b>UPDATED:</b> ETSI has completed the condition diagrams and continues to develop the proposed signal layouts, the signal phasing and timing and the intersection signing, pavement markings and curb ramps.	ETSI	66.4%
<b>FC 16308 – PERMITTED UTILITIES</b>		
<b>UPDATED:</b> L&G coordinated a meeting with HCID #1 & Pct. #4 staff to address the raised irrigation canal relocation issue. We have identified all of the utilities on the project and continue to coordinate their adjustment.	L&G	70%

*[Handwritten mark]*

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 blue ink, appearing to read 'R. Macheska', with a long horizontal flourish extending to the right.

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 #: 11324809**  
**INVOICE DATE: 04/30/14**

**RECEIVED**  
**MAY 14 2014**  
**BY: *[Signature]***

**BILL TO: 84**  
 Hidalgo County Pct #4  
 c/o Commission Joseph Palacios  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB: 120902**  
 10th Street Extension Project  
 WA#2 PO#700265  
 C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2014.						
15001-Field Survey	45,001.00	42,750.95 ✓	2,250.05	45,001.00 ✓	100.0 ✓	
15010-Field Srvy/Sub	80,000.00	76,000.00 ✓	4,000.00	80,000.00 ✓	100.0 ✓	
16001-Rdwy Dsgn	799,217.00	479,530.20 ✓	79,921.70	559,451.90 ✓	70.0 ✓	239,765.10
16002-Rdwy Dsgn-Outf	48,000.00	28,800.00 ✓	4,800.00	33,600.00 ✓	70.0 ✓	14,400.00
16205-Sign,Marki,Dsg	59,721.00	29,860.50 ✓	8,958.15	38,818.65 ✓	65.0 ✓	20,902.35
16250-Sigl Dsgn-Sub	60,281.00	29,156.00 ✓	10,848.98	40,004.98	66.4 ✓	20,276.02
16308-Permted Utilit	95,000.00	57,000.00 ✓	9,500.00	66,500.00 ✓	70.0 ✓	28,500.00
<b>TOTALS:</b>	<b>1,187,220.00</b>	<b>743,097.65</b>	<b>120,278.88 ✓</b>	<b>863,376.53</b>	<b>72.7</b>	<b>323,843.47 ✓</b>

ORIGINAL CONTRACT SUM	\$ 1,187,220.00 ✓
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,187,220.00
TOTAL COMPLETED TO DATE	\$ 863,376.53
LESS PREVIOUS INVOICES	\$ 743,097.65
<b>CURRENT PAYMENT DUE</b>	<b>\$ 120,278.88 ✓</b>

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

4-1315-431-00 124-030-0 841  
 Pct. # 1348 731  
 Pur. Req. # 245287  
 P.O. # 700265

Invoice Received By: *[Signature]* on 5/14/14  
 Goods/Services Received By: \_\_\_\_\_ on \_\_\_\_\_

*[Handwritten mark]*



RECEIVED  
MAY 14 2014  
BY: *[Signature]*

INVOICE

**APPROVED**

*By Robert at 3:20 pm, Apr 23, 2014*

1002 E. Exp. 83  
Weslaco, Texas 78596  
956-969-4183

**Bill To:**  
L&G Engineering  
1900 S. Stewart Rd, Suite 3  
Mission, TX 78572  
956-585-1909

DATE: 4/16/2014  
INVOICE # 03.04.14 - 10th St

ATTN: Mr. Robert Macheska, P.E., CFM

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PAST DUE	CURRENT AMOUNT DUE	REMAINING BALANCE	PERCENT COMPLETE
10th Street Ext. (limits from SH 107 to FM 1925) Work Authorization # 3						
Primary & Secondary Project Controls	\$ 13,007.40	\$ 13,007.40	\$ -	\$ -	\$ -	100%
Topographic Survey	\$ 65,642.15	\$ 61,642.15	\$ -	\$ 4,000.00	\$ -	100%
Expenses	\$ 1,350.45	\$ 1,350.45	\$ -	\$ -	\$ -	100%
<b>TOTALS</b>	<b>\$ 80,000.00</b>	<b>\$ 76,000.00</b>	<b>\$ -</b>	<b>\$ 4,000.00</b>	<b>\$ -</b>	<b>100%</b>

**TOTAL DUE \$ 4,000.00**

*Juan M. Castillo*  
\_\_\_\_\_  
Juan M. Castillo, R.P.L.S.

*4-16-2014*  
\_\_\_\_\_  
Date

Make all checks payable to Dos Land

THANK YOU FOR YOUR BUSINESS!

543  
120902  
15010-\$4000-

**RECEIVED**  
MAY 14 2014  
BY: *VZ*

**ERGONOMIC TRANSPORTATION SOLUTIONS, INC.**

**INVOICE**

11500 Northwest Freeway, Suite 491  
Houston, Texas 77092  
Tel. (713) 956-9601  
Fax (713) 956-9667  
TAX ID: 76-0583436

*M*

INVOICE NUMBER: 2013-9-3  
INVOICE DATE: 04/30/2014  
FOR SERVICES PROVIDED FROM: 04/01/2014  
TO: 04/30/2014

**TO:**  
Mr. Jacinto Garza, P.E.  
President  
L & G Engineering  
2100 W. Expressway 83  
Mercedes, Texas 78570

**PROJECT NAME:**  
10th STREET:  
FROM SH 107 TO FM 1925  
SIGNAL WARRANTS, SIGNAL DESIGN

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMOUNT INVOICED TO DATE	PREVIOUSLY INVOICED AMOUNT	AMOUNT DUE THIS INVOICE
INVOICE SUMMARY	CATEGORY A - TRAFFIC SIGNAL DESIGN	34.86%	\$31,125.00	\$10,848.98	\$0.00	\$10,848.98
	CATEGORY B - TRAFFIC SIGNAL WARRANTS	100.00%	\$29,156.00	\$29,156.00	\$29,156.00	\$0.00
	TOTAL DUE	66.36%	\$60,281.00	\$40,004.98	\$29,156.00	\$10,848.98

TOTAL DUE THIS INVOICE: \_\_\_\_\_ **\$10,848.98**

SHEET 1 OF 3

**PLEASE MAKE CHECKS PAYABLE TO:**  
Ergonomic Transportation Solutions, Inc.  
Attn: Harry Simeonidis  
P.O. Box 926333  
Houston, TX 77292-6333

**THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU**

*543*  
*1209102*  
*16250-10,848.98*

RECEIVED  
MAY 14 2014

**ERGONOMIC TRANSPORTATION SOLUTIONS, INC. INVOICE**

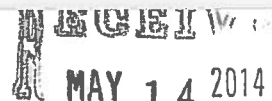

11500 Northwest Freeway, Suite 491  
Houston, Texas 77092  
Tel. (713) 956-9601  
Fax (713) 956-9667  
TAX ID: 76-0583436

INVOICE NUMBER: 2013-9-3  
INVOICE DATE: 04/30/2014  
FOR SERVICES PROVIDED FROM: 04/01/2014  
TO: 04/30/2014

**TO:**  
Mr. Jacinto Garza, P.E.  
President  
L & G Engineering  
2100 W. Expressway 83  
Mercedes, Texas 78570

PROJECT NAME: WA #6  
10th STREET:  
FROM SH 107 TO FM 1925  
SIGNAL WARRANTS, SIGNAL DESIGN

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMNT INVOICED
<u>CATEGORY A - TRAFFIC SIGNAL DESIGN</u>				
A.1	GENERAL NOTES	0.00	\$334.22	\$0.00
A.2	BASIS OF ESTIMATE	0.00	\$1,763.60	\$0.00
A.3	CONDITION DIAGRAM	90.00	\$2,620.44	\$2,358.40
A.4	PROPOSED SIGNAL LAYOUTS	60.00	\$9,919.46	\$5,951.68
A.5	SIGNAL PHASING, TIMING	30.00	\$1,116.05	\$334.82
A.6	ELECTRICAL SCHEDULES	0.00	\$3,264.64	\$0.00
A.7	INTERSECTION MARKINGS, CURB CHAIR RAMPS	60.00	\$1,763.60	\$1,058.16
A.8	STANDARD SHEETS LIST	0.00	\$453.58	\$0.00
A.9	SPECIFICATIONS	0.00	\$1,832.24	\$0.00
A.10	COORDINATION AND MEETINGS	60.00	\$1,324.94	\$794.96
A.11	TEMPORARY TRAFFIC SIGNALS	0.00	\$6,147.28	\$0.00
	<u>EXPENSES</u>	60.00	584.95	\$350.97
	SUBTOTAL	34.86%	\$31,125.00	\$10,848.98


  
 MAY 14 2014
   
 BY: 
  
**INVOICE**

**ERGONOMIC TRANSPORTATION SOLUTIONS, INC.**

11500 Northwest Freeway, Suite 491  
 Houston, Texas 77092  
 Tel. (713) 956-9601  
 Fax (713) 956-9667  
 TAX ID: 76-0583436

INVOICE NUMBER: 2013-9-3  
 INVOICE DATE: 04/30/2014  
 FOR SERVICES PROVIDED FROM: 04/01/2014  
 TO: 04/30/2014

**TO:**  
 Mr. Jacinto Garza, P.E.  
 President  
 L & G Engineering  
 2100 W. Expressway 83  
 Mercedes, Texas 78570

PROJECT NAME: WA #  
 10th STREET:  
 FROM SH 107 TO FM 1925  
 SIGNAL WARRANTS, SIGNAL DESIGN

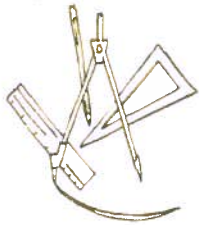
TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMNT INVOICED
	<u>CATEGORY B - TRAFFIC SIGNAL WARRANTS STUDIES</u>			
B.1	FIELD INVESTIGATION - DATA COLLECTION'	100.00	\$1,169.82	\$1,169.82
B.2	ASSESSMENT OF DATA	100.00	\$1,856.12	\$1,856.12
B.3	ACCIDENT ANALYSIS	100.00	\$1,611.42	\$1,611.42
B.4	COLLISION DIAGRAMS	100.00	\$1,969.52	\$1,969.52
B.5	EXHIBITS	100.00	\$3,431.78	\$3,431.78
B.6	WARRANT ANALYSIS	100.00	\$3,885.60	\$3,885.60
B.7	PHOTO ALBUM	100.00	\$1,050.48	\$1,050.48
B.8	RECOMMENDATIONS	100.00	\$1,136.94	\$1,136.94
B.9	WARRANT STUDY REPORT	100.00	\$4,529.86	\$4,529.86
	<u>EXPENSES (COLLECT TRAFFIC COUNTS)</u>	100.00	8,000.00	\$8,000.00
	<u>EXPENSES (PRINTS, TRAVEL, DELIVERIES)</u>	100.00	514.46	\$514.46
	SUBTOTAL	100.00%	\$29,156.00	\$29,156.00

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 BY: *[Signature]*

TASK AND DESCRIPTION	FIRM	2016								
		JUL	SEP	OCT	NOV	DEC	JAN	FEB	MAR	
<b>10th Street Extension (SH 107-FM1925)</b>										
<b>WA #1: EA, Pl, Schematic &amp; ROW Map</b>										
Advertise & Conduct Public Meeting	L&G									
TxDOT Schematic Approval	TxDOT									
TxDOT ROW Map Approval	TxDOT									
Environmental Decision	TxDOT									
<b>WA #2: Design Survey &amp; PS&amp;E</b>										
Design Survey	DLS									
Permitted Utility Coordination	L&G									
Outfall Coordination with HCDD #1	L&G									
30% PS&E Completion	L&G									
60% PS&E Completion	L&G									
90% PS&E Completion	L&G									
95% PS&E Completion	L&G									
100% Mylars Completion	L&G									
TxDOT Approval	TxDOT									
<b>TXDOT RELEASE OF ROW</b>										
ROW Release	TxDOT									
<b>WA #3: ROW Acq. (SH 107 - Schunior)*</b>										
ROW Acquisition (Approx. 52 parcels)	L&G									
<b>Proposed Letting (SH 107 - FM 1925)</b>										
Let Project (Est. Earliest Date: March 2016)	TxDOT									

\* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

 L&G  
 TXDOT



May 1, 2014

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MAY 09 2014  
BY: *VZ*

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

**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 April 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
<b>FC 11005 – PRELIMINARY COMPENSABLE UTILITIES</b>		
<b>UPDATED:</b> 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. We have begun placing them on the preliminary schematic.	L&G	30%
<b>FC 11006 – DESIGN SCHEMATIC</b>		
<b>UPDATED:</b> L&G held a Design Concept Conference (DCC) with TxDOT, HCMPO & Pct. #4 on April 28 <sup>th</sup> . The DCC set up all of the project parameters and design controls and finalized the scope of work that the schematic will be based on. L&G is finalizing the schematic to present at the public meeting.	L&G	30%
<b>FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC</b>		
<b>UPDATED:</b> 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. We have placed the preliminary ownership data on the preliminary schematic for review.	L&G	30%
<b>FC 11008 – SCHEMATIC FOR INTERSECTING STREETS</b>		
<b>UPDATED:</b> L&G held a Design Concept Conference (DCC) with TxDOT, HCMPO & Pct. #4 on April 28 <sup>th</sup> . We discussed the intersection at the future SH 68 as well as identifying the connections to the 3 <sup>rd</sup> Street/Uresti termini. L&G is developing those intersections and incorporating them with the schematic.	L&G	30%
<b>FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)</b>		
<b>NO UPDATE:</b> This task has not begun.	L&G	0%

*W*

RE  
MAY 09 2014

<b>FC 12001 – PUBLIC INVOLVEMENT - MEETING</b>	<b>BY:</b> <i>VZ</i>	
<b>UPDATED:</b> L&G held a Design Concept Conference (DCC) with TxDOT, HCMPO & Pct. #4 on April 28 <sup>th</sup> . The DCC set up the public involvement schedule and we have begun to coordinate the locations.	<b>L&amp;G</b>	<b>30%</b>
<b>FC 12002 – EA REPORTS</b>		
<b>NO UPDATE:</b> (See Progress Report Dated 3-3-14)	<b>L&amp;G</b>	<b>10%</b>
<b>FC 12007 – ARCHAEOLOGICAL &amp; HISTORICAL RESEARCH</b>		
L&G provided preliminary information to the Sub.	<b>L&amp;G</b>	<b>5%</b>
<b>FC 12008 – ENGINEERING SUPPORT AT PUBLIC MEETINGS/HEARINGS</b>		
<b>UPDATED:</b> L&G is developing the required exhibits in preparation for the needed public meeting to be scheduled in the near future. Now that the DCC meeting has been completed, we will finalize the exhibits for the meeting.	<b>L&amp;G</b>	<b>30%</b>
<b>FC 12070 – ARCHAEOLOGICAL &amp; HISTORICAL RESEARCH - SUB</b>		
Work on the Project Coordination Requests (PCRs) has begun.	<b>AmaTerra</b>	<b>3.8%</b>
<b>FC 16101 – HYDRO MAP</b>		
<b>UPDATED:</b> L&G held a Design Concept Conference (DCC) with TxDOT, HCMPO & Pct. #4 on April 28 <sup>th</sup> . The DCC discussed the project drainage and proposed outfalls. 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. We have identified the needed outfalls and are performing a capacity analysis to assure they serve the drainage needs of the project.	<b>L&amp;G</b>	<b>30%</b>

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 #: 11324803**  
**INVOICE DATE: 04/30/14**

**RECEIVED**  
**MAY 09 2014**

BY: *VL*

**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
<b>Engineering services for the month of April 2014.</b>						
11005-Pre Comp Utili	18,000.00	3,600.00	1,800.00	5,400.00	30.0	12,600.00
11006-Design Schem	154,575.00	30,915.00	15,457.50	46,372.50	30.0	108,202.50
11007-Pre Office Srv	21,000.00	4,200.00	2,100.00	6,300.00	30.0	14,700.00
11008-Schem Inter St	40,000.00	8,000.00	4,000.00	12,000.00	30.0	28,000.00
11009-Finalize Schem	39,000.00				0.0	39,000.00
12001-Pub Invol/Meet	50,000.00	10,000.00	5,000.00	15,000.00	30.0	35,000.00
12002-EA Reports	95,000.00	9,500.00		9,500.00	10.0	85,500.00
12007-Arch & Hist	308.00		15.40	15.40	5.0	292.60
12008-Eng/Pub Mtgs	60,000.00	12,000.00	6,000.00	18,000.00	30.0	42,000.00
12070-Arch & Hist	29,692.00		1,125.71	1,125.71	3.8	28,566.29
16101-Hydro Map	42,000.00	8,400.00	4,200.00	12,600.00	30.0	29,400.00
<b>TOTALS:</b>	<b>549,575.00</b>	<b>86,615.00</b>	<b>39,698.61</b>	<b>126,313.61</b>	<b>23.0</b>	<b>423,261.39</b>

ORIGINAL CONTRACT SUM	\$	549,575.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	549,575.00
TOTAL COMPLETED TO DATE	\$	126,313.61
LESS PREVIOUS INVOICES	\$	86,615.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>39,698.61</b>

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

4-1303-431-00-124-1270-841  
 Pct. # 1585  
 Pur. Req. # 248609  
 P.O. # 703928

Invoice Received By: *[Signature]* on 5/9/14  
 Goods/Services Received By: \_\_\_\_\_ on \_\_\_\_\_

*W*

REC  
MAY 09 2014  
BY: *VZ*



## Invoice for Professional Services

To: L&G Consulting Engineers, Inc.  
2100 West Expressway 83  
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.  
4009 Banister Lane, Suite 300  
Austin, TX 78704

Phone (512) 329-0031

Attn: Corina Argullin

AmaTerra Mgr: Rachel Felt  
[rfeit@amaterra.com](mailto:rfeit@amaterra.com)

FM 1925 from FM 907 to Uresti Street  
WA #10

AmaTerra Project # 184-015

Invoice Date April 8, 2014	Invoice Period March 1-31, 2014	Invoice No. 184-015-01	Terms Net 30	Due Date May 8, 2014
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### Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	\$4,894.40	23.00%	\$1,125.71	\$0.00	\$1,125.71
Task 2. Historic Resources Research Design, Reconnaissance Survey & Report	\$9,043.50	0.00%	\$0.00	\$0.00	\$0.00
Task 3. Archeological Survey and Report	\$15,754.10	0.00%	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$29,692.00</b>	<b>3.8%</b>	<b>\$1,125.71</b>	<b>\$0.00</b>	<b>\$1,125.71</b>

Thank You for including AmaTerra as part of your Project Team!	<b>TOTAL</b>	<b>\$1,125.71</b>
--	--------------	-------------------

*543*  
*131301*  
*12070 - 1125.71*

*VG*

RECORDED  
MAY 09 2014  
BY: *VZ*

**AmaTerra** AMATERRA ENVIRONMENTAL, INC. MONTHLY  
PROJECT STATUS REPORT

**Project:** FM 1925 from FM 907 to Uresti Street

**Client:** L&G Consulting Engineers, Inc.

**Cleint contact:** Corina Argullin

**Contract #:** WA#10

**Report date:** April 8 2014

**Progress during this billing period:** Began preparation of PCRs.

**Anticipated work effort during the next reporting period:** Continue preparing PCRs.

**Issues or concerns:** None

**Current Invoice:** An invoice for the current billing period is enclosed with the report: Invoice 184-015-01 in the amount of \$1,125.71.

**Outstanding Invoices:**                      **Invoice #**                      **Invoice Date**                      **Invoice Amount**

*7. Hist.  
Arch =*

Client: Hidalgo County Precinct #4

RECEIVED  
MAY 09 2014  
BY: *VZ*

TASK AND DESCRIPTION	FIRM	2016											
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>Phase I: EA, Public Involvement, Schematic</b>													
<b>Public Involvement</b>													
Develop Alternatives & Matrix	L&G												
Advertise & Conduct Public Meeting	L&G												
Select TPA	L&G												
<b>Schematic</b>													
Develop Schematic	L&G												
Hydrologic Map	L&G												
TxDOT Review & Revisions	TxDOT												
TxDOT Schematic Approval	TxDOT												
<b>Environmental Document</b>													
Draft Environmental Document, Field Visits, etc...	L&G												
Submit Final Draft Document	L&G												
Agency Review & Revisions	TxDOT												
Environmental Decision	TxDOT												
<b>Phase II: PS&amp;E, ROW Map &amp; Acquisition</b>													
<b>PS&amp;E</b>													
Design Survey	L&G												
Compensable Utility Oversight	L&G												
Outfall Coordination with HCDD #1	L&G												
30% PS&E Completion	L&G												
60% PS&E Completion	L&G												
90% PS&E Completion	L&G												
95% PS&E Completion	L&G												
100% Mylars	L&G												
TxDOT Plan Set Approval	TxDOT												
<b>ROW Map</b>													
Prepare ROW Map	L&G												
TxDOT Review & Revisions	TxDOT												
TxDOT ROW Map Approval	TxDOT												
<b>ROW Acquisition (12 Parcels)</b>													
ROW Release (Dependent on Availability of Funds)	TxDOT												
Project Administration	L&G												
Title Commitments	L&G												
Appraisal Reports	L&G												
Appraisal Review Reports	L&G												
Appraisal Update Reports	L&G												
Approved Values by TxDOT	TxDOT												
Acquisition Negotiation Offers	L&G												
Title Curative Process	L&G												
Title Commitment Updates	L&G												
Payments for Parcels	L&G												
L&G Condemnation Support Process	L&G												
Eminent Domain Proceedings by County	COUNTY												
Title Insurance Policies	L&G												
Consumation of Outstanding Cases	L&G												
<b>Phase III: Proposed Letting</b>													
Let Project (Est. Earliest Date: October 2016)	TxDOT												
(Dependent on Availability of Funds)													

■ L&G EN  
■ TxDOT  
■ COUNTY

EST 18 MONTHS CONSTRUCTION