

June 2, 2014

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 May 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.

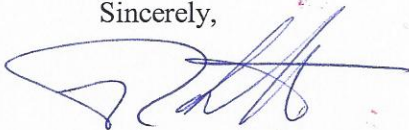
**Work Authorization#1**

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 RR Commission database. We have verified their existence on the ground and confirming them through aerial imagery. We have placed them on the preliminary schematic and have begun the coordination efforts.	L&G	40%
<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 continues to finalize the schematic to present at the public meeting.	L&G	40%
<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 have investigated the subdivisions of record from the Carson Maps and County records. We have placed the ownership data on the preliminary schematic and have made multiple field visits to the project site.	L&G	40%
<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 Sharp Road termini. L&G is developing those intersections and incorporating them with the schematic.	L&G	40%
<b>FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)</b>		
<b>NO UPDATE:</b> This task has not begun.	L&G	0%

<b>FC 12001 – PUBLIC INVOLVEMENT – MEETING</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 the public involvement schedule and we have begun to coordinate the locations. Once the HCMPO revises the limits on their next MTP update, we can begin advertising for the Public Meeting.	<b>L&amp;G</b>	<b>40%</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>		
<b>NO UPDATE:</b> (See Progress Report Dated 5-1-14)	<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>40%</b>
<b>FC 12070 – ARCHEOLOGICAL &amp; HISTORICAL RESEARCH - SUB</b>		
<b>UPDATED:</b> Continued preparation of the archeological and historical Project Coordination Requests (PCR).	<b>AmaTerra</b>	<b>5.8%</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 continue to perform capacity analysis to assure they serve the drainage needs of the project.	<b>L&amp;G</b>	<b>40%</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 #: 11324834**  
**INVOICE DATE: 05/31/14**

*Joseph Palacios*  
*RA3*

**RECEIVED**  
**JUN 18 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
Engineering services for the month of May 2014.						
11005-Pre Comp Utili	18,000.00	5,400.00	1,800.00	7,200.00 ✓	40.0 ✓	10,800.00 ✓
11006-Design Schem	154,575.00	46,372.50	15,457.50	61,830.00 ✓	40.0 ✓	92,745.00 ✓
11007-Pre Office Srv	21,000.00	6,300.00	2,100.00	8,400.00 ✓	40.0 ✓	12,600.00 ✓
11008-Schem Inter St	40,000.00	12,000.00	4,000.00	16,000.00 ✓	40.0 ✓	24,000.00 ✓
11009-Finalize Schem	39,000.00				0.0	39,000.00 ✓
12001-Pub Invol/Meet	50,000.00	15,000.00	5,000.00	20,000.00 ✓	40.0 ✓	30,000.00 ✓
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	18,000.00	6,000.00	24,000.00 ✓	40.0 ✓	36,000.00 ✓
12070-Arch & Hist	29,692.00	1,125.71	587.33	1,713.04 ✓	5.8 ✓	27,978.96 ✓
16101-Hydro Map	42,000.00	12,600.00	4,200.00	16,800.00 ✓	40.0 ✓	25,200.00 ✓
<b>TOTALS:</b>	<b>549,575.00</b>	<b>126,313.61</b>	<b>39,144.83 ✓</b>	<b>165,458.44 ✓</b>	<b>30.1</b>	<b>384,116.56 ✓</b>

ORIGINAL CONTRACT SUM \$ 549,575.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 549,575.00  
TOTAL COMPLETED TO DATE \$ 165,458.44  
LESS PREVIOUS INVOICES \$ 126,313.61  
  
CURRENT PAYMENT DUE \$ 39,144.83 ✓

*[Handwritten Signature]*  
PROJECT MANAGER'S SIGNATURE

*MM*

RECEIVED  
 JUN 18 2014  
 BY: VL



## 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 Feit  
[rfeit@amaterra.com](mailto:rfeit@amaterra.com)

FM 1925 from FM 907 to Uresti Street  
 WA #10

AmaTerra Project # 184-015

Invoice Date May 9, 2014	Invoice Period April 1 - April 30, 2014	Invoice No. 184-015-02	Terms Net 30	Due Date June 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	35.00%	\$1,713.04	\$1,125.71	\$587.33
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>5.8%</b>	<b>\$1,713.04</b>	<b>\$1,125.71</b>	<b>\$587.33</b>

Thank You for including AmaTerra as part of your Project Team!	<b>TOTAL</b>	<b>\$587.33</b>
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543  
 131301  
 12070

