



L&G Engineering

Transportation Consultants

June 2, 2014

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

Joseph Palacios
RECEIVED
JUN 18 2014
BY: *VL*

**RE: FM 1925 N. Alamo Rd. Extension - Work Authorization No. 2
PO#684964 - L&G Project#110602**

Dear Commissioner Palacios:

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 the surveys, PS&E, utilities adjustments and construction management for the FM 1925 project (Part II of Phase I) from Kenyon Road East to FM 907 (Old Alamo Road.). The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 15001 – ROADWAY DESIGN SURVEY		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
NO UPDATE: This task is complete.	RODS	100%
FC 16001 – PS&E DESIGN		
UPDATED: L&G has received the 90% comments from TxDOT and has revised the plans for the 95% submittal.	L&G	95%
FC 16205 – SIGNAL DESIGN		
UPDATED: L&G has received the 90% comments from TxDOT and has revised the plans for the 95% submittal.	L&G	95%
FC 16307 – UTILITIES (PERMITTED)		
UPDATED: L&G has received the 90% comments from TxDOT and has revised the plans for the 95% submittal.	L&G	95%
32001 – CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not yet begun.	L&G	0%

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 #: 11324831
INVOICE DATE: 05/31/14

Joseph Palacios
1/2/13

RECEIVED
JUN 18 2014

BY: *VZ*

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

JOB: 110602
FM 1925 N. Alamo Rd. Extension
WA#2
PO#684964

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2014.						
15001-Rdwy Dsgn Surv	41,218.00	41,218.00 ✓		41,218.00	100.0 ✓	
15010-Rdwy Survy/Sub	26,792.00	26,792.00 ✓		26,792.00	100.0 ✓	
16001-Rdwy Design	348,018.00	313,216.20 ✓	17,400.90	330,617.10 ✓	95.0 ✓	17,400.90 ✓
16205-Signal Design	72,019.00	64,817.10 ✓	3,600.95	68,418.05 ✓	95.0 ✓	3,600.95 ✓
16307-Utl(Permitted)	38,504.00	34,653.60 ✓	1,925.20	36,578.80	95.0 ✓	1,925.20 ✓
32001-Const. Mgmt	74,009.00				0.0 ✓	74,009.00 ✓
TOTALS:	600,560.00	480,696.90 ✓	22,927.05 ✓	503,623.95 ✓	83.9	96,936.05 ✓

ORIGINAL CONTRACT SUM	\$	600,560.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	600,560.00
TOTAL COMPLETED TO DATE	\$	503,623.95
LESS PREVIOUS INVOICES	\$	480,696.90
CURRENT PAYMENT DUE	\$	22,927.05 ✓

[Signature]
PROJECT MANAGER'S SIGNATURE

VP