

L&G Engineering

Transportation Consultants

July 1, 2014

RECEIVED
JUL 03 2014

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 June 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.

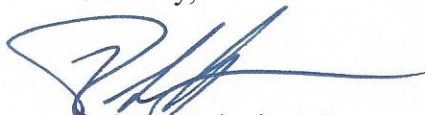
Work Authorization#1

TASK		% Complete
FC 11005 – PRELIMINARY COMPENSABLE UTILITIES		
UPDATED: L&G has identified the utilities present on the preliminary schematic from the RR Commission database and field visits. We have verified their existence on the ground and confirmed them through aerial imagery. We have placed them on the preliminary schematic and continue the coordination efforts.	L&G	50%
FC 11006 – DESIGN SCHEMATIC		
UPDATED: L&G has prepared the schematic to present at the public meeting. Once the HCMPO finalizes their MTP update we can advertise for the public meeting to present the schematic.	L&G	50%
FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC		
UPDATED: 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	50%
FC 11008 – SCHEMATIC FOR INTERSECTING STREETS		
UPDATED: L&G has developed the intersection configurations and has incorporated them with the preliminary schematic.	L&G	50%
FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)		
NO UPDATE: This task has not begun.	L&G	0%

FC 12001 – PUBLIC INVOLVEMENT – MEETING		
UPDATED: L&G has prepared all of the exhibits and material for the Public Meeting. Once the HCMPO finalizes their MTP update we can advertise for the public meeting to present the schematic.	L&G	50%
FC 12002 – EA REPORTS		
NO UPDATE: (See Progress Report Dated 3-3-14)	L&G	10%
FC 12007 – ARCHAEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: (See Progress Report Dated 5-1-14)	L&G	5%
FC 12008 – ENGINEERING SUPPORT AT PUBLIC MEETINGS/HEARINGS		
UPDATED: L&G has prepared all of the exhibits and material for the Public Meeting. Once the HCMPO finalizes their MTP update we can advertise for the public meeting to present the schematic.	L&G	50%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH - SUB		
NO UPDATE: (See Progress Report Dated 6-2-14).	AmaTerra	5.8%
FC 16101 – HYDRO MAP		
UPDATED: 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.	L&G	50%

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

RECEIVED
JUL 01 2014
 BY: *Maria Lucia*
JUL 03 2014

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324860
INVOICE DATE: 06/30/14

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JUL 03 2014

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of June 2014.						
11005-Pre Comp Utili	18,000.00	7,200.00	1,800.00	9,000.00	50.0	9,000.00
11006-Design Schem	154,575.00	61,830.00	15,457.50	77,287.50	50.0	77,287.50
11007-Pre Office Srv	21,000.00	8,400.00	2,100.00	10,500.00	50.0	10,500.00
11008-Schem Inter St	40,000.00	16,000.00	4,000.00	20,000.00	50.0	20,000.00
11009-Finalize Schem	39,000.00				0.0	39,000.00
12001-Pub Invo1/Meet	50,000.00	20,000.00	5,000.00	25,000.00	50.0	25,000.00
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	24,000.00	6,000.00	30,000.00	50.0	30,000.00
12070-Arch & Hist	29,692.00	1,713.04		1,713.04	5.8	27,978.96
16101-Hydro Map	42,000.00	16,800.00	4,200.00	21,000.00	50.0	21,000.00
TOTALS:	549,575.00	165,458.44	38,557.50	204,015.94	37.1	345,559.06

ORIGINAL CONTRACT SUM \$ 549,575.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 549,575.00
 TOTAL COMPLETED TO DATE \$ 204,015.94
 LESS PREVIOUS INVOICES \$ 165,458.44


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 38,557.50

