



# L&G Engineering

Transportation Consultants

November 3, 2014

NOV 14 2014

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BY: *R. Lucio*

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 (Sharp Rd.)  
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 October 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 (Sharp Rd.), including the Sharp Rd realignment. 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> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11006 – DESIGN SCHEMATIC</b>		
<b>UPDATED:</b> L&G presented the schematic at the Public Meeting on October 21 <sup>st</sup> . The final schematic has been submitted to TxDOT for review/approval. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC</b>		
<b>UPDATED:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11008 – SCHEMATIC FOR INTERSECTING STREETS</b>		
<b>UPDATED:</b> L&G presented the schematic for the Sharp Rd. realignment at the Public Meeting on October 21 <sup>st</sup> . The final schematic has been submitted to TxDOT for review/approval. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12001 – PUBLIC INVOLVEMENT – MEETING</b>		
<b>UPDATED:</b> L&G in conjunction with Hidalgo County & TxDOT successfully held the Public Meeting on October 21 <sup>st</sup> . This task is complete.	<b>L&amp;G</b>	<b>100%</b>

*m*

<b>FC 12002 – EA REPORTS</b>		
<b>NO UPDATE:</b> (See Progress Report Dated 9-2-14)	<b>L&amp;G</b>	<b>15%</b>
<b>FC 12007 – ARCHEOLOGICAL &amp; HISTORICAL RESEARCH</b>		
<b>UPDATED:</b> L&G provided updated information to the SUB.	<b>L&amp;G</b>	<b>15%</b>
<b>FC 12008 – ENGINEERING SUPPORT AT PUBLIC MTGS/HEARINGS</b>		
<b>UPDATED:</b> All of the exhibits prepared by L&G were shown during the Public Meeting. L&G assisted in the preparation of the power point presentation and the list of property owners. L&G also assisted at the public meeting by taking photographs, answering questions and concerns from the public, and manning the exhibits. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12070 – ARCHEOLOGICAL &amp; HISTORICAL RESEARCH - SUB</b>		
<b>UPDATED:</b> Continued work on the PCRs and archeological background report.	<b>AmaTerra</b>	<b>9.5%</b>
<b>FC 16101 – HYDRO MAP</b>		
<b>UPDATED:</b> The final Hydrologic map was prepared and presented during the Public Meeting for public comment. This map will be submitted to TxDOT for their approval. This task is complete.	<b>L&amp;G</b>	<b>100%</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 #: 11324970**  
**INVOICE DATE: 10/31/14**



**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 October 2014.						
11005-Pre Comp Utili	18,000.00	14,400.00	3,600.00	18,000.00	100.0	
11006-Design Schem	154,575.00	123,660.00	30,915.00	154,575.00	100.0	
11007-Pre Office Srv	21,000.00	16,800.00	4,200.00	21,000.00	100.0	
11008-Schem Inter St	40,000.00	32,000.00	8,000.00	40,000.00	100.0	
11009-Finalize Schem	39,000.00				0.0	39,000.00
12001-Pub Invol/Meet	50,000.00	40,000.00	10,000.00	50,000.00	100.0	
12002-EA Reports	95,000.00	14,250.00		14,250.00	15.0	80,750.00
12007-Arch & Hist	308.00	15.40	30.80	46.20	15.0	261.80
12008-Eng/Pub Mtgs	60,000.00	48,000.00	12,000.00	60,000.00	100.0	
12070-Arch & Hist	29,692.00	1,713.04	1,101.24	2,814.28	9.5	26,877.72
16101-Hydro Map	42,000.00	33,600.00	8,400.00	42,000.00	100.0	
<b>TOTALS:</b>	<b>549,575.00</b>	<b>324,438.44</b>	<b>78,247.04</b>	<b>402,685.48</b>	<b>73.3</b>	<b>146,889.52</b>

ORIGINAL CONTRACT SUM \$ 549,575.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 549,575.00  
 TOTAL COMPLETED TO DATE \$ 402,685.48  
 LESS PREVIOUS INVOICES \$ 324,438.44

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 78,247.04

*W*



# 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 Urestl Street  
WA #10

AmaTerra  
Project # 184-015

Invoice Date June 6, 2014	Invoice Period May 1 - 31, 2014	Invoice No. 184-015-03	Terms Net 30	Due Date July 6, 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	44.00%	\$2,153.54	\$1,713.04	\$440.50
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>7.3%</b>	<b>\$2,153.54</b>	<b>\$1,713.04</b>	<b>\$440.50</b>

Thank You for including AmaTerra as part of your Project Team!	<b>TOTAL</b>	<b>\$440.50</b>
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131301  
12070



# 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 Urestl Street  
 WA #10**

**AmaTerra  
 Project #** 184-015

Invoice Date October 6, 2014	Invoice Period June 1-September 30, 2014	Invoice No. 184-015-04	Terms Net 30	Due Date November 5, 2014
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**Value Completed by Work Task**

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
<b>Task 1.</b> Project Coordination Request & Archeology Background Report/NEPA text	\$4,894.40	57.50%	\$2,814.28	\$2,153.54	\$660.74
<b>Task 2.</b> Historic Resources Research Design, Reconnaissance Survey & Report	\$9,043.50	0.00%	\$0.00	\$0.00	\$0.00
<b>Task 3.</b> Archeological Survey and Report	\$15,754.10	0.00%	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$29,692.00</b>	<b>9.5%</b>	<b>\$2,814.28</b>	<b>\$2,153.54</b>	<b>\$660.74</b>

Thank You for including AmaTerra as part of your Project Team!	<b>TOTAL</b>	<b>\$660.74</b>
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