

L&G Engineering

Transportation Consultants

December 1, 2014

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

RECEIVED
DEC 01 2014
BY: *J. Lucio*

**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 November 2014.

- L & G's Invoice
- 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
FC 11005 – PRELIMINARY COMPENSABLE UTILITIES		
NO UPDATE: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11008 – SCHEMATIC FOR INTERSECTING STREETS		
NO UPDATE: This task is complete.	L&G	100%
FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)		
UPDATED: L&G has submitted the final schematic for TxDOT approval. We are awaiting any comments or final approval.	L&G	90%
FC 12001 – PUBLIC INVOLVEMENT – MEETING		
NO UPDATE: This task is complete.	L&G	100%

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FC 12002 – EA REPORTS		
UPDATED: L&G continues to prepare the technical reports for submittal to TxDOT.	L&G	20% ✖
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
UPDATED: L&G provided data to the SUB as it continues to be provided by the engineers.	L&G	20% ✖
FC 12008 – ENGINEERING SUPPORT AT PUBLIC MTGS/HEARINGS		
NO UPDATE: This task is complete.	L&G	100% ✓
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH - SUB		
UPDATED: The sub-consultant continues to prepare the Project Coordination Requests (PCR) for completion and submittal to TxDOT.	AmaTerra	11.4% ✖
FC 16101 – HYDRO MAP		
NO UPDATE: This task is complete.	L&G	100% ✓

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

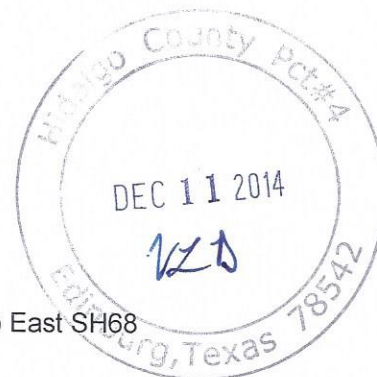
Sincerely,



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 #: 11324986 ✓
INVOICE DATE: 11/30/14 ✓



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 November 2014.						
11005-Pre Comp Utili	18,000.00	18,000.00		18,000.00 ✓	100.0	
11006-Design Schem	154,575.00	154,575.00		154,575.00 ✓	100.0	
11007-Pre Office Srv	21,000.00	21,000.00		21,000.00 ✓	100.0	
11008-Schem Inter St	40,000.00	40,000.00		40,000.00 ✓	100.0	
11009-Finalize Schem	39,000.00		35,100.00 ✓	35,100.00	90.0	3,900.00 -
12001-Pub Invol/Meet	50,000.00	50,000.00		50,000.00	100.0	
12002-EA Reports	95,000.00	14,250.00	4,750.00 ✓	19,000.00	20.0	76,000.00 -
12007-Arch & Hist	308.00	46.20	15.40 ✓	61.60	20.0	246.40
12008-Eng/Pub Mtgs	60,000.00	60,000.00		60,000.00	100.0	
12070-Arch & Hist	29,692.00	2,814.28	562.86 ✓	3,377.14	11.4	26,314.86 -
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	402,685.48	40,428.26 ✓	443,113.74	80.6	106,461.26 ✓

ORIGINAL CONTRACT SUM \$ 549,575.00 -
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 549,575.00
 TOTAL COMPLETED TO DATE \$ 443,113.74
 LESS PREVIOUS INVOICES \$ 402,685.48 ✓
 CURRENT PAYMENT DUE \$ 40,428.26 -

PROJECT MANAGER'S SIGNATURE

4-1303-431-00-124-127-0-841

PCT# 1585
 REQ# 248609 JAB
 PO# 703928

Invoice Received By: [Signature] on 12/11/14

Goods/Services Received By: [Signature] on 11-30-14



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

**FM 1925 from FM 907 to Uresti Street
WA #10**

**AmaTerra
Project #** 184-015

Invoice Date November 6, 2014	Invoice Period October 1-31, 2014	Invoice No. 184-015-05	Terms Net 30	Due Date December 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	69.00%	\$3,377.14	\$2,814.28	\$562.86
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
Total	\$29,692.00	11.4%	\$3,377.14	\$2,814.28	\$562.86

Thank You for including AmaTerra as part of your Project Team!	TOTAL	\$562.86
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543
131301
12070



Purchase Order COUNTY OF HIDALGO

PO# 703928

DATE: 01/29/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00248609

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 1585

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-336-12-10 (12/10/13 - 12/09/14)		
		Approved CC 12/10/13 AI- 42061 Regular		
		For: FM 1925- from FM907 (Alamo Road) East to East of SH68 (Uresti Street)		
1.00	EACH	CC Work Authorization #1- for Professional Engineering Services in connection to Job Specific Project: Environmental Assessment, Public Involvement, Schematic and Hydrologic Design for the "FM 1925- from FM 907 (Alamo Road) East to East of SH 68 (Uresti Street)	549,575.00	549,575.00
		TOTAL:		549,575.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1303-431-00-124-127-0-841	549,575.00	

Authorized by:

Martha Salazar mlw