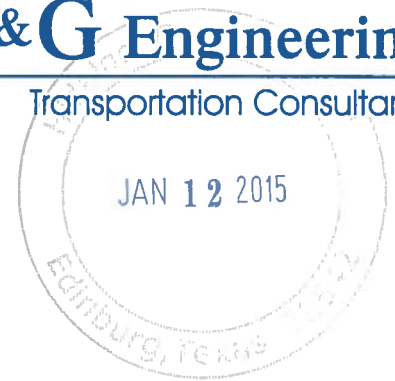


L&G Engineering

Transportation Consultants

January 2, 2015



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 December 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%

FC 12002 – EA REPORTS		
NO UPDATE: L&G continues to prepare the technical reports for submittal to TxDOT.	L&G	30%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
UPDATED: L&G provided updated data to the SUB as it continues to be provided by the engineers. L&G provided QA/QC on the PCRs.	L&G	30%
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	12.4%
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.

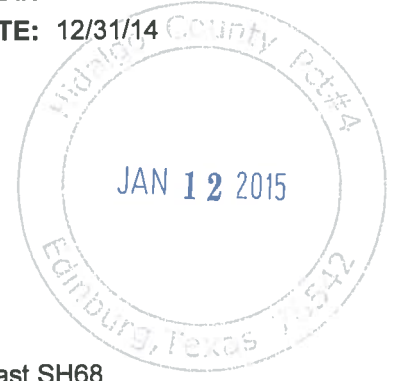
Sincerely,



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 #: 11325019
INVOICE DATE: 12/31/14



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 December 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 InvoI/Meet	50,000.00	50,000.00		50,000.00	100.0	
12002-EA Reports ✓	95,000.00	19,000.00	9,500.00	28,500.00	30.0 ✓	66,500.00 ✓
12007-Arch & Hist ✓	308.00	61.60	30.80	92.40 ✓	30.0 ✓	215.60 ✓
12008-Eng/Pub Mtgs	60,000.00	60,000.00		60,000.00	100.0	
12070-Arch & Hist ✓	29,692.00	3,377.14	293.66	3,670.80 ✓	12.4 ✓	26,021.20 ✓
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	443,113.74	9,824.46	452,938.20	82.4	96,636.80 ✓

ORIGINAL CONTRACT SUM \$ 549,575.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 549,575.00
 TOTAL COMPLETED TO DATE \$ 452,938.20
 LESS PREVIOUS INVOICES \$ 443,113.74


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,824.46 ✓

4-1303431-00-124-127-0-891
 PCT# 1585
 REQ# 248609
 PO# 703928 FAB

Invoice Received by:  on 1/12/15
 Goods/Services Received By:  on December 2014



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

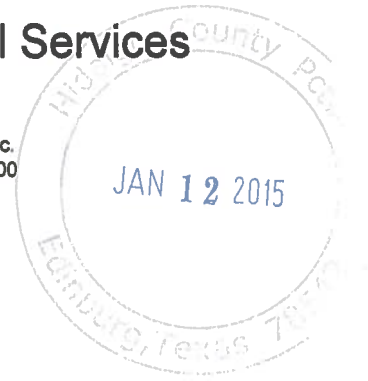
Phone (512) 329-0031

Attn: Corina Argullin

AmaTerra Mgr: Rachel Felt
rfelt@amaterra.com

FM 1925 from FM 907 to Uresti Street
WA #10

AmaTerra
Project # 184-015



Invoice Date December 1, 2014	Invoice Period November 1-30, 2014	Invoice No. 184-015-06	Terms Net 30	Due Date December 31, 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	75.00%	\$3,670.80	\$3,377.14	\$293.66
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	12.4%	\$3,670.80	\$3,377.14	\$293.66

Thank You for including AmaTerra as part of your Project Team!	TOTAL	\$293.66
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RF

