

L&G Consulting Engineers, Inc.

February 2, 2015

FEB 02 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 January 2015.

- 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

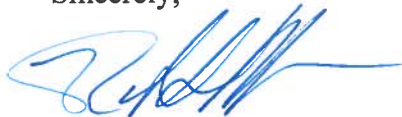
TASK		% Complete
FC 11005 – PRELIMINARY COMPENSABLE UTILITIES		
NO UPDATE: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11008 – SCHEMATIC FOR 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		
UPDATED: L&G updated the scope and risk assessments, as well as begun agency coordination. L&G continues to prepare the technical reports for submittal to TxDOT.	L&G	40%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
UPDATED: L&G submitted the Historical and Archeological PCRs to TxDOT for review and approval.	L&G	40%
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 work on the research design and preparations for field work upon approval.	AmaTerra	18%
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 #: 11325052
INVOICE DATE: 01/31/15

FEB 02 2015

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 January 2015.						
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	28,500.00	9,500.00	38,000.00	40.0	57,000.00
12007-Arch & Hist	308.00	92.40	30.80	123.20	40.0	184.80
12008-Eng/Pub Mtgs	60,000.00	60,000.00		60,000.00	100.0	
12070-Arch & Hist	29,692.00	3,670.80	1,675.78	5,346.58	18.0	24,345.42
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	452,938.20	11,206.58	464,144.78	84.5	85,430.22

ORIGINAL CONTRACT SUM	\$	549,575.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	549,575.00
TOTAL COMPLETED TO DATE	\$	464,144.78
LESS PREVIOUS INVOICES	\$	452,938.20
CURRENT PAYMENT DUE	\$	11,206.58


 PROJECT MANAGER'S SIGNATURE



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 January 8, 2015	Invoice Period December 1-31, 2014	Invoice No. 184-015-07	Terms Net 30	Due Date February 7, 2015
---------------------------------	---------------------------------------	---------------------------	-----------------	------------------------------

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	100.00%	\$4,894.40	\$3,670.80	\$1,223.60
Task 2. Historic Resources Research Design, Reconnaissance Survey & Report	\$9,043.50	5.00%	\$452.18	\$0.00	\$452.18
Task 3. Archeological Survey and Report	\$15,754.10	0.00%	\$0.00	\$0.00	\$0.00
Total	\$29,692.00	18.0%	\$5,346.58	\$3,670.80	\$1,675.78

Thank You for including AmaTerra as part of your Project Team!	TOTAL \$1,675.78
--	-------------------------

