

L&G Consulting Engineers, Inc.

April 1, 2015

RECEIVED
APR 02 2015
BY: *J. Palacios*

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 March 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 finalized the schematic and has received approval by the Pharr District Office. This task is complete.	L&G	100%
FC 12001 – PUBLIC INVOLVEMENT – MEETING		
NO UPDATE: This task is complete.	L&G	100%

2

FC 12002 – EA REPORTS		
NO UPDATE: (See Progress Report Dated 3-2-15)	L&G	45%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: (See Progress Report Dated 3-2-15)	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		
NO UPDATE: (See Progress Report Dated 3-2-15)	AmaTerra	21.7%
FC 16101 – HYDRO MAP		
NO UPDATE: This task is complete.	L&G	100%

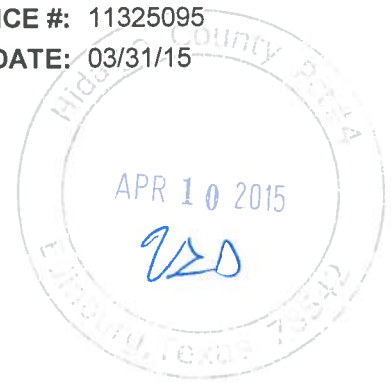
Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

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

INVOICE #: 11325095
INVOICE DATE: 03/31/15



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 March 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	3,900.00	39,000.00	100.0	
12001-Pub Invol/Meet	50,000.00	50,000.00		50,000.00	100.0	
12002-EA Reports	95,000.00	42,750.00		42,750.00	45.0	52,250.00
12007-Arch & Hist	308.00	123.20		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	6,431.80		6,431.80	21.7	23,260.20
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	469,980.00	3,900.00	473,880.00	86.2	75,695.00

ORIGINAL CONTRACT SUM	\$	549,575.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	549,575.00
TOTAL COMPLETED TO DATE	\$	473,880.00
LESS PREVIOUS INVOICES	\$	469,980.00
CURRENT PAYMENT DUE	\$	3,900.00


 PROJECT MANAGER'S SIGNATURE

m

Requisition

Req # 00248609

PO # 703928

Date: 01/06/14

Bill To: x
x

Vendor: 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: V.Lopez
956-383-3112

Contract No:

Special Instructions:

Pct. 4 Req # 1585

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	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) DO NOT DUPLICATE ORDER 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) Account No _____ 4-1303-431-00-124-127-0-841	549,575.00 549,575.00 Freight .00 Total 549,575.00	549,575.00 549,575.00 .00 549,575.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____