

June 1, 2015

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

RECEIVED
 JUN 01 2015
 BY: *R. Lucio*

**RE: FM 1925 - Work Authorization No. 1 - Limits: 10th Street to McColl
 PO#725312 - L&G Project#150601**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of May 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT public involvement for environmental assessment, and preliminary compensable utilities identification for the FM 1925 project from 10th Street to McColl Road. The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 11001 – DESIGN SCHEMATIC		% Complete
UPDATED: L&G has developed a preliminary best fit alignment which was shown to TxDOT at the DCC meeting on May 20 th . We will continue to develop the schematic in preparation for the upcoming public meeting.	L&G	25%
FC 11005 – PRELIM COMPENSABLE UTILITIES IDENTIFICATION		
UPDATED: L&G has identified the utilities present on the preliminary schematic from our database. We are currently verifying their existence in the field and coordinating with the individual utility companies for their property interest.	L&G	25%
FC 11007 – PRELIMINARY ROW OWNERSHIP		
UPDATED: L&G has field verified multiple utilities along the project, taken pictures of potential impacts and has taken a detailed inventory along the outfall.	L&G	50%
FC 11009 – UPDATE SCHEMATIC BASED ON FIELD SURVEYS		
NO UPDATE: This task has not started.	L&G	0%
FC 12001 – ENVIRONMENTAL REPORTS		
L&G began setup contracts with sub-consultant, environmental constraints map, requested GeoSearch to begin developing documents.	L&G	10%
FC 12002 – PUBLIC INVOLVEMENT – PUBLIC MEETING		
L&G has begun to develop contact list for mail outs to begin the process for public meeting tentatively scheduled for July.	L&G	10%
FC 12003 – PUBLIC INVOLVEMENT – PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%

FC 12008 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	L&G	0%
FC 12080 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
NO UPDATE: This task has not started.	Amatera	0%
FC 12009 – ENGINEERING TECH SUPPORT AT PUBLIC MEETING		
NO UPDATE: This task has not started.	L&G	0%
FC 12011 – ENGINEERING TECH SUPPORT AT PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 16101 – HYDROLOGIC MAP		
UPDATED: L&G has developed a preliminary Hydrologic Map which was shown to TxDOT at the DCC meeting on May 20 th . We will continue to develop the Hydrologic Map in preparation for the upcoming public meeting.	L&G	25%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

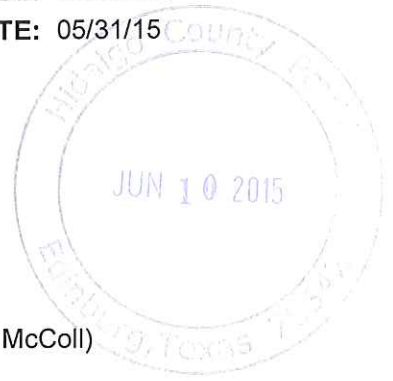
Sincerely,



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 #: 11325157
INVOICE DATE: 05/31/15



BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 150601

FM1925 (10th Street to McColl)
 WA #1 - P.O #725312

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2015.						
11001-Schematics	97,840.00		24,460.00	24,460.00 ✓	25.0	73,380.00 ✓
11005-Pre1 Comp Ut1	18,000.00		4,500.00	4,500.00 ✓	25.0	13,500.00 ✓
11007-Design Schem	21,000.00		10,500.00	10,500.00 ✓	50.0	10,500.00 ✓
11009-Update Schemat	39,000.00				0.0	39,000.00 ✓
12001-EA Reports	95,000.00		9,500.00	9,500.00 ✓	10.0	85,500.00 ✓
12002-Pub Invol v-PM	25,000.00		2,500.00	2,500.00 ✓	10.0	22,500.00 ✓
12003-Pub Invol v-PH	25,000.00				0.0	25,000.00 ✓
12008-Arch & Histori	4,894.60				0.0	4,894.60 ✓
12009-Eng Pub Mtgs	24,000.00				0.0	24,000.00 ✓
12011-Eng Pub Hearin	12,000.00				0.0	12,000.00 ✓
12080-Arch & Hist/SU	25,105.40				0.0	25,105.40 ✓
16101-Hydro Map	42,000.00		10,500.00	10,500.00 ✓	25.0	31,500.00 ✓
TOTALS:	428,840.00	0.00	61,960.00	61,960.00 ✓	14.4	366,880.00 ✓

ORIGINAL CONTRACT SUM	\$	428,840.00 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	61,960.00
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	61,960.00 ✓


 PROJECT MANAGER'S SIGNATURE

PO Number Vendor No 280046
 PO Date 05-07-2015 Vendor Name L & G CONSULTING ENGINEERS, INC.
 Requisition No Address 2100 W. EXPRESSWAY 83
 Owner VLOPEZ MERCEDES, TX 78570
 PO Type

PO Total 428,840.00
Payment Total

Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	1			Work Authorization No. 1- Professional Engineering Services requir	428,840.000	428,840.00
Total						428,840.00
Account Number	Description			Amount	Amount Liq	
5-1315-431-00-124-154-0-841	TXDOT-FM1925(10TH-MCCOLL)-AID TO GOVT Ac			162,959.20	.00	
5-1315-431-00-124-154-0-721	TXDOT-FM1925(10TH-MCCOLL)-ROADS			265,880.80	.00	

