

# L&G Consulting Engineers, Inc.

June 1, 2015

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

RECEIVED  
 JUN 01 2015

BY: *J. Lucio*

RE: **FM 1925 Phase II WA#2** *Sharp Rd. Realignment*  
**PO#724398 - L&G Project#131302**

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 May 2015.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of the design surveys, PS&E, permitted utility adjustments, ROW Mapping, ROW Acquisition Services and compensable utility management for the Sharp Road Realignment portion of the FM 1925 project from FM 1925 north 0.5 miles. The following is a narrative of the progress report for this work authorization.

## Work Authorization#2

FC 13002 – ROW MAPPING		% Complete
<b>NO UPDATE:</b> This task has not begun.	L&G	0%
<b>FC 13020 – ROW MAPPING /SUB</b>		
<b>NO UPDATE:</b> This task has not begun.	RODS	0%
<b>FC 15001 – ROADWAY DESIGN SURVEY</b>		
<b>UPDATED:</b> L&G has coordinated with the surveyor and has provided them with all of the relevant data to begin their work L&G has conducted a field visit with the surveyor to discuss any possible issues..	L&G	10%
<b>FC 15010 – ROADWAY DESIGN SURVEY/SUB</b>		
<b>NO UPDATE:</b> This task has not begun.	RODS	0%
<b>FC 16001 – PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> L&G has begun work on the plan set and has developed the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction, TCP Layouts, P&P's, & Culvert Layouts.	L&G	20%
<b>FC 16002 – PS&amp;E OUTFALL</b>		
<b>UPDATED:</b> L&G has identified the outfall for this project and has begun development of the outfall detail sheets.	L&G	20%
<b>FC 16006 – PLANS SUBMITTED TO TxDOT</b>		
<b>NO UPDATE:</b> This task has not begun.	L&G	0%

<b>FC 16307 – COMPENSABLE UTILITIES</b>		
<b>UPDATED:</b> L&G has begun determining the property interests of the utility companies along the project route. Once identified we will begin the Standard Utility Agreement process for their compensable adjustment. We continue to coordinate with the Hidalgo County Planning Department through the process.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 16308 – PERMITTED UTILITIES</b>		
<b>UPDATED:</b> L&G Engineering has contacted all of the utility companies along the project corridor and is receiving their system maps. Once the surveyor begins their work L&G will start acquiring elevations of the permitted utility lines to plot on the appropriate sheets.	<b>L&amp;G</b>	<b>20%</b>
<b>FC 60000 – ROW ADMINISTRATION</b>		
<b>UPDATED:</b> L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572 has been established. The office is open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss any issues as necessary.	<b>L&amp;G</b>	<b>25%</b>
<b>FC 60100 – TITLE SERVICE</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60200 – APPRAISAL SERVICE</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60210 – APPRAISAL SERVICE</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>Leonel</b>	<b>0%</b>
<b>FC 60300 – APPRAISAL REVIEW</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60310 – APPRAISAL REVIEW</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>HLH</b>	<b>0%</b>
<b>FC 60400 - APPRAISAL UPDATE</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60500 – PARCEL NEGOTIATION</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60600 – CLOSING SERVICES</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>

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

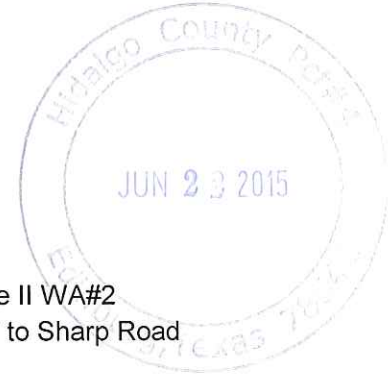
Sincerely,



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 #: 11325161**  
**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: 131302**

FM 1925 Phase II WA#2  
 Limits: FM 907 to Sharp Road  
 P.O.#724398

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2015.						
13002-ROW Mapping	2,337.54				0.0	2,337.54
13020-ROW Map/Sub	23,340.00				0.0	23,340.00
15001-Field Survey	11,438.24		1,143.82	1,143.82	10.0	10,294.42
15010-Field Srvy/Sub	18,885.00				0.0	18,885.00
16001-PS&E Develpmnt	82,010.00		16,402.00	16,402.00	20.0	65,608.00
16002-PS&E Outfall	36,000.00		7,200.00	7,200.00	20.0	28,800.00
16006-Plans to TxDot	72,000.00				0.0	72,000.00
16307-Comp. Utilit	40,000.00		4,000.00	4,000.00	10.0	36,000.00
16308-Permitted Utili	37,800.00		7,560.00	7,560.00	20.0	30,240.00
6000-Row Acq. Admin	35,400.00		8,850.00	8,850.00	25.0	26,550.00
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srv	4,200.00				0.0	4,200.00
60220-Aprs1 Srv/SUB	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60330-Aprs1 Rvw/SUB	2,700.00				0.0	2,700.00
60400-Parcel Negtion	600.00				0.0	600.00
60500-Parcel Nego	21,000.00				0.0	21,000.00
60600-Closing Serv	1,200.00				0.0	1,200.00
<b>TOTALS:</b>	<b>406,610.78</b>	<b>0.00</b>	<b>45,155.82</b>	<b>45,155.82</b>	<b>11.1</b>	<b>361,454.96</b>

ORIGINAL CONTRACT SUM \$ 406,610.78  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 406,610.78  
 TOTAL COMPLETED TO DATE \$ 45,155.82  
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 45,155.82

*Maria G. G. G. G.*

PROJECT MANAGER'S SIGNATURE

*for: Jacinto Garza P.E.*