



L&G Engineering

Transportation Consultants

August 3, 2015

RECEIVED
AUG 03 2015

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

BY: *J. 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 July 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 continues to finalize the schematic. We have provided TxDOT with the preliminary environmental scoping documents and are scheduling the date for the scoping meeting. Once environmental scoping is complete, we can begin scheduling the public meeting, where we will show the proposed schematic.	L&G	60%
FC 11005 – PRELIM COMPENSABLE UTILITIES IDENTIFICATION		
UPDATED: L&G has identified the utilities present on the preliminary schematic from our database. We continue to verify their field location and coordinate with the individual utility companies for their property interest.	L&G	60%
FC 11007 – PRELIMINARY ROW OWNERSHIP		
UPDATED: L&G has identified all ROW ownership on the project. This task is complete.	L&G	100%
FC 11009 – UPDATE SCHEMATIC BASED ON LPA & TxDOT COMMENTS		
NO UPDATE: This task has not started.	L&G	0%
FC 12001 – ENVIRONMENTAL REPORTS		
UPDATED: L&G submitted the draft Environmental Scoping document and Risk Assessments. An ENV core/scoping meeting with TxDOT has been requested. L&G has conducted the preliminary field work.	L&G	30%
FC 12002 – PUBLIC INVOLVEMENT – PUBLIC MEETING		
UPDATED: Preliminary notices, meeting handouts, and a mailing list have been developed. Once the environmental scoping meeting is complete, we will begin coordinating with TxDOT to schedule the Public Meeting.	L&G	30%

FC 12003 – PUBLIC INVOLVEMENT – PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
UPDATED: L&G has begun setting up the contract with sub-consultant to initiate work.	L&G	5%
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	60%

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 #: 11325218

INVOICE DATE: 07/31/15



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 July 2015.						
11001-Schematics	97,840.00	48,920.00 ✓	9,784.00	58,704.00	60.0	39,136.00
11005-PreI Comp UtI	18,000.00	9,000.00 ✓	1,800.00	10,800.00	60.0	7,200.00
11007-Design Schem	21,000.00	15,750.00 ✓	5,250.00	21,000.00	100.0	
11009-Update Schemat	39,000.00				0.0	39,000.00
12001-EA Reports	95,000.00	19,000.00 ✓	9,500.00	28,500.00	30.0	66,500.00
12002-Pub Involv-PM	25,000.00	2,500.00 ✓	5,000.00	7,500.00	30.0	17,500.00
12003-Pub Involv-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60		244.73	244.73	5.0	4,649.87
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	21,000.00 ✓	4,200.00	25,200.00	60.0	16,800.00
TOTALS:	428,840.00	116,170.00	35,778.73 ✓	151,948.73	35.4	276,891.27

ORIGINAL CONTRACT SUM	\$	428,840.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	151,948.73
LESS PREVIOUS INVOICES	\$	116,170.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 35,778.73

INVOICE RECEIVED BY:

[Signature] on 8/12/15

GOODS/SERVICES RECEIVED BY:

[Signature] on 07-01/07-31-15

S-1315-431-00-124-154-0-841

PCT# 533

REQ# 276406

PO# 725312



Purchase Order COUNTY OF HIDALGO

PO# 725312

DATE: 05/07/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00276406

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

E & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-15-110-03-31

SPECIAL INSTRUCTIONS: Pct. # 533

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-110-03-31 (03/31/15 - 03/30/16) One (1) year or upon completion of the Scope of the Work Approved CC 03/31/15		
1.00	LOT	CC Work Authorization No. 1- Professional Engineering Services required for the preparation of Environmental Assessment, Public Involvement, Schematic, Hydrologic Design, PS&E, Construction Oversight, Right-of-Way Map and Right-of-Way Acquisition for the FM 1925 Project (from 1,500 feet West of 10th Street to McColl Road)	428,840.00	428,840.00
		TOTAL:		428,840.00
		WA #1 APPROVED ON 3-31-15		
		***** For Hidalgo County use only		
		5-1315-431-00-124-154-0-721	265,880.80	
		5-1315-431-00-124-154-0-841	162,959.20	

Authorized by: Martha P. Salazar