



L&G Engineering

Transportation Consultants

September 1, 2015

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

RECEIVED
SEP 1 2015

BY: *J. Palacios*

**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 August 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 are awaiting TxDOT's availability for an environmental scoping meeting. Once the scoping is complete, we can begin scheduling the public meeting, where we will show the proposed schematic for public input.	L&G	70%
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	70%
FC 11007 – PRELIMINARY ROW OWNERSHIP		
NO UPDATE: 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. Technical reports have been drafted. GeoSearch was ordered and received.	L&G	50%
FC 12002 – PUBLIC INVOLVEMENT – PUBLIC MEETING		
NO UPDATE: 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. ROE letters and mailing list have been developed.	L&G	15%
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 continue to develop the Hydrologic Map in preparation for the upcoming public meeting.	L&G	70%

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 #: 11325228
INVOICE DATE: 08/31/15

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 August 2015.						
11001-Schematics	97,840.00	58,704.00	9,784.00	68,488.00	70.0	29,352.00
11005-Pre1 Comp Ut1	18,000.00	10,800.00	1,800.00	12,600.00	70.0	5,400.00
11007-Design Schem	21,000.00	21,000.00		21,000.00	100.0	
11009-Update Schemat	39,000.00				0.0	39,000.00
12001-EA Reports	95,000.00	28,500.00	19,000.00	47,500.00	50.0	47,500.00
12002-Pub Involv-PM	25,000.00	7,500.00		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	489.46	734.19	15.0	4,160.41
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	25,200.00	4,200.00	29,400.00	70.0	12,600.00
TOTALS:	428,840.00	151,948.73	35,273.46	187,222.19	43.7	241,617.81

ORIGINAL CONTRACT SUM	\$	428,840.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	187,222.19
LESS PREVIOUS INVOICES	\$	151,948.73



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 35,273.46

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