

October 1, 2015

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

RECEIVED
OCT 01 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 September 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. On September 16 th we held the environmental scoping meeting and TxDOT stated we will begin the process to schedule the Public Meeting in early November. We will have the final schematic available for viewing at the Public Meeting.	L&G	80%
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	80%
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: The ENV core/scoping meeting with TxDOT was held on 9/16/15. The final environmental scoping document and scoping tool form were submitted to TxDOT. Technical reports are currently being finalized.	L&G	55%
FC 12002 – PUBLIC INVOLVEMENT – PUBLIC MEETING		
UPDATED: Preliminary notices, meeting handouts, and a mailing list have been developed. Coordination with TxDOT has occurred to assign tasks and schedule the Public Meeting.	L&G	40%

FC 12003 – PUBLIC INVOLVEMENT – PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: 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 . On September 16 th we held the environmental scoping meeting and TxDOT stated we will begin the process to schedule the Public Meeting in early November. We will have the final hydrologic map available for viewing at the Public Meeting.	L&G	80%

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

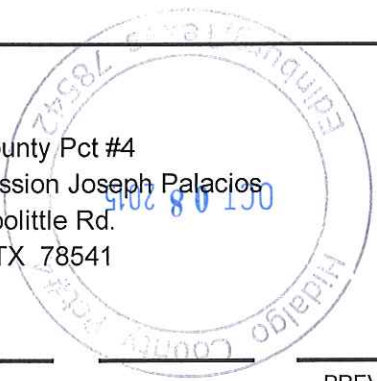
INVOICE #: 11325260
INVOICE DATE: 09/30/15

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



<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of September 2015.						
11001-Schematics	97,840.00	68,488.00	9,784.00	78,272.00	80.0	19,568.00
11005-Pre1 Comp Ut1	18,000.00	12,600.00	1,800.00	14,400.00	80.0	3,600.00
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	47,500.00	4,750.00	52,250.00	55.0	42,750.00
12002-Pub Involv-PM	25,000.00	7,500.00	2,500.00	10,000.00	40.0	15,000.00
12003-Pub Involv-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60	734.19		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	29,400.00	4,200.00	33,600.00	80.0	8,400.00
TOTALS:	428,840.00	187,222.19	23,034.00	210,256.19	49.0	218,583.81

ORIGINAL CONTRACT SUM	\$	428,840.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	210,256.19
LESS PREVIOUS INVOICES	\$	187,222.19
CURRENT PAYMENT DUE	\$	23,034.00

PROJECT MANAGER'S SIGNATURE

