

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 Phase II WA#2 – Sharp Road Re-Alignment
 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 September 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

		% Complete
FC 13002 – ROW MAPPING		
NO UPDATE: See Progress Report Dated 8-3-15.	L&G	40%
FC 13020 – ROW MAPPING /SUB		
NO UPDATE: See Progress Report Dated 8-3-15.	RODS	40%
FC 15001 – ROADWAY DESIGN SURVEY		
NO UPDATE: This task is complete.	L&G	100%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
UPDATED: This task is complete.	RODS	100%
FC 16001 – PS&E DEVELOPMENT		
UPDATED: L&G has submitted the 60% PS&E package to TxDOT for their review and comment. We continue to develop the PS&E while we wait for TxDOT comments.	L&G	70%
FC 16002 – PS&E OUTFALL		
UPDATED: L&G has submitted the 60% PS&E package to TxDOT for their review and comment. We continue to develop the PS&E while we wait for TxDOT comments.	L&G	70%
FC 16006 – PLAN SET CREATION THROUGH TxDOT LETTING		
NO UPDATE: This task has not begun.	L&G	0%

FC 16307 – COMPENSABLE UTILITIES		
NO UPDATE: See Invoice Dated 9-1-15.	L&G	70%
FC 16308 – PERMITTED UTILITIES		
UPDATED: L&G has verified the existence of multiple utility lines and has placed them on our preliminary P&P sheets including them in our 60% PS&E submittal to TxDOT. We continue to develop the utility sheets while we wait for TxDOT comments.	L&G	70%
FC 60000 – ROW ADMINISTRATION		
UPDATED: L&G Consulting Engineers continues to maintain a ROW office at 900 S. Stewart Rd, Mission, Texas 78572. The office continues to be 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.	L&G	80%
FC 60100 – TITLE SERVICE		
NO UPDATE: This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICE		
NO UPDATE: This task has not begun.	L&G	0%
FC 60210 – APPRAISAL SERVICE		
NO UPDATE: This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	L&G	0%
FC 60310 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	HLH	0%
FC 60400 - APPRAISAL UPDATE		
NO UPDATE: This task has not begun.	L&G	0%
FC 60500 – PARCEL NEGOTIATION		
NO UPDATE: This task has not begun.	L&G	0%
FC 60600 – CLOSING SERVICES		
NO UPDATE: This task has not begun.	L&G	0%

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

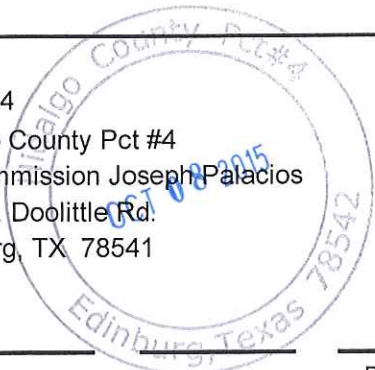
INVOICE #: 11325261
INVOICE DATE: 09/30/15

BILL TO: 84

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

JOB: 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 September 2015.						
13002-ROW Mapping	2,337.54	935.02 ✓		935.02	40.0	1,402.52
13020-ROW Map/Sub	23,340.00	9,336.00 ✓		9,336.00	40.0	14,004.00
15001-Field Survey	11,438.24	11,438.24 ✓		11,438.24	100.0	
15010-Field Srvy/Sub	18,885.00	15,108.00 ✓	3,777.00	18,885.00	100.0	
16001-PS&E Developmt	82,010.00	49,206.00 ✓	8,201.00	57,407.00	70.0 ✓	24,603.00
16002-PS&E Outfall	36,000.00	21,600.00 ✓	3,600.00	25,200.00	70.0 ✓	10,800.00
16006-Pln-TxDot Lett	72,000.00				0.0	72,000.00
16307-Comp. Utilit	40,000.00	24,000.00 ✓	4,000.00	28,000.00	70.0 ✓	12,000.00
16308-Permitted Utili	37,800.00	22,680.00 ✓	3,780.00	26,460.00	70.0 ✓	11,340.00
6000-Row Acq. Admin	35,400.00	23,010.00 ✓	5,310.00	28,320.00	80.0 ✓	7,080.00
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srv	4,200.00				0.0	4,200.00
60220-Aprsl Srv/SUB	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60330-Aprsl 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
TOTALS:	406,610.78	177,313.26 ✓	28,668.00 ✓	205,981.26 ✓	50.7	200,629.52 ✓

ORIGINAL CONTRACT SUM \$ 406,610.78
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 406,610.78
 TOTAL COMPLETED TO DATE \$ 205,981.26
 LESS PREVIOUS INVOICES \$ 177,313.26


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 28,668.00

Invoice Received By: 
 on 10/8/15
 Goods/Services Received By: 
 on 9-19-15

S-1315-431 00-124-127-0-841
 PCT# 402
 REQ# 274651
 PO# 724398



m

RODS Surveying, Inc.
 6810 Lee Rd., Suite 100
 Spring, Texas 77379
 Phone (281)257-4020
 Fax (281)257-4021

APPROVED

By Robert at 2:01 pm, Sep 23, 2015

L & G Engineers, Inc.
 Attn: Robert Macheska, P.E.
 900 S. Stewart Rd, Ste. 9
 Mission, TX 78572

Invoice No. 14464

Invoice Date: 9/1/2015

**Project: FM 1925 - Sharp Road Realignment
 WA No. 5**

**from FM 1925 North 0.5 Miles
 Hidalgo County**

**RODS Project No: 199-20816-005
 Service Period: 7/20/15 to 8/31/15**

Project Stage	% of Total Project	Contract Amount	Current Amount 8/31/2015	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete 8/31/2015	Remaining Balance
FNC 150								
Design Surveys	44.72%	\$ 18,885.00	\$ 3,777.00	\$ 18,885.00	\$ 15,108.00	\$ 3,777.00	100.00%	\$ -
FNC 130								
ROW Mapping	55.28%	\$ 23,340.00	\$ -	\$ 9,336.00	\$ 9,336.00	\$ -	40.00%	\$ 14,004.00
TOTAL	100.00%	\$ 42,225.00	\$ 3,777.00	\$ 28,221.00	\$ 24,444.00	\$ 3,777.00	66.83%	\$ 14,004.00

TOTAL DUE THIS INVOICE: \$ 3,777.00

543
 131302
 15010

[Handwritten signature]

Requisition

Req # 00274651

PO # 724398

Date: 04/06/15

Bill To: x
x

Vendor: 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No: C-13-336-12-10

Special Instructions:
Pct. # 402

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	C-13-336-12-10 Approved CC 03/31/15 AI-48957 Consent DO NOT DUPLICATE ORDER CC Work Authorization #2 for Engineering Services required for the preparation of the PS&E Development, Right-of-Way Map, Right-of-Way Acquisition Services and Compensable Utility Management for the FM 1925 Segment II project specifically the Sharp Road Realignment from FM 1925 North 0.5 Miles <u>Account No</u> 5-1315-431-00-124-127-0-841 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	406,610.78 <u>Encumbrance</u> 406,610.78 Freight .00 Total	406,610.78 406,610.78

Authorized By: _____