

November 2, 2015

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

RECEIVED
 NOV 02 2015
 BY: *J. Lucio*

**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 October 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.

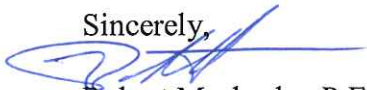
Work Authorization#2

		% 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		
NO UPDATE: 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	80%
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	80%
FC 16006 – PLAN SET CREATION THROUGH TxDOT LETTING		
NO UPDATE: This task has not begun.	L&G	0%

FC 16307 – COMPENSABLE UTILITIES		
UPDATED: L&G has placed all of the utility lines on the P&P sheets and continues to coordinate the adjustments with the utility companies.	L&G	80% ✓
FC 16308 – PERMITTED UTILITIES		
UPDATED: L&G has placed all of the utility lines on our P&P sheets and has included them in our 60% PS&E submittal to TxDOT. We continue to develop the utility sheets while we wait for TxDOT comments.	L&G	80% ✓
FC 60000 – ROW ADMINISTRATION		
NO UPDATE: 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.

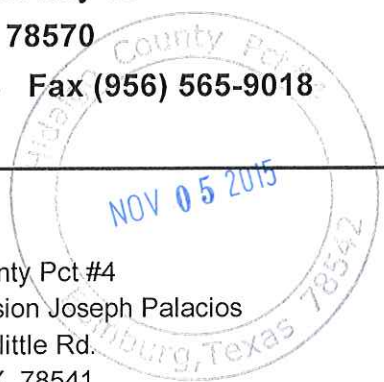
Sincerely,



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 #: 11325315
INVOICE DATE: 10/31/15



BILL TO: 84

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

JOB: 131302

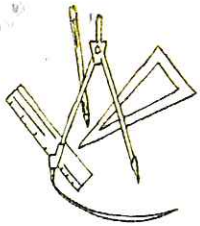
FM 1925 Phase II WA#2
 Limits: FM 907 to Sharp Road
 P.O.#724398

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 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	18,885.00 ✓		18,885.00 ✓	100.0	
16001-PS&E Develpmnt	82,010.00	57,407.00 ✓	8,201.00	65,608.00 ✓	80.0	16,402.00
16002-PS&E Outfall	36,000.00	25,200.00 ✓	3,600.00	28,800.00 ✓	80.0	7,200.00
16006-Pln-TxDot Lett	72,000.00				0.0	72,000.00
16307-Comp. Utilit	40,000.00	28,000.00 ✓	4,000.00	32,000.00 ✓	80.0	8,000.00
16308-Permitted Utili	37,800.00	26,460.00 ✓	3,780.00	30,240.00 ✓	80.0	7,560.00
6000-Row Acq. Admin	35,400.00	28,320.00 ✓		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	205,981.26	19,581.00 ✓	225,562.26	55.5	181,048.52

ORIGINAL CONTRACT SUM	\$	406,610.78
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	406,610.78
TOTAL COMPLETED TO DATE	\$	225,562.26
LESS PREVIOUS INVOICES	\$	205,981.26

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 19,581.00



November 2, 2015

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

RECEIVED
NOV 02 2015
BY: J. Lucio

RE: FM 2220 (Ware Road) Project - Work Authorization No. 1
Limits: FM 676 (Mile 5) to FM 1925
PO#728311 - L&G Project#150901

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 October 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 2220 project from FM 676 (Mile 5) to FM 1925. The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 11003 ~ SCHEMATIC FOR ROADWAY		% Complete
UPDATED: L&G has developed a preliminary schematic. L&G has received the agreed upon alignment (TxDOT/Mike Rhodes) within the Tres Lagos Development and has incorporated it into our schematic. In addition, we have coordinated the preferred curvature option just north of Mile 5. Preliminary Construction Cost estimates have been generated which were used to develop the preliminary cost estimates for the agreements. L&G continues to develop the schematic in anticipation of the upcoming public meeting.	L&G	70% ✓
FC 11004 ~ SCHEMATIC FOR OUTFALLS		
UPDATED: L&G has identified all of the proposed outfalls for the project and has met with HCDD #1 to discuss the outfalls for this area. Rhodes Development has identified an outfall upgrade that they are coordinating with HCDD #1 and we have incorporated it into our schematic. We will continue to develop them for the schematic in preparation for an upcoming public meeting.	L&G	70% ✓
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has identified the utilities present on the preliminary schematic from the Texas Railroad Commission as well as field visits. The Irrigation District pipelines have been referenced from the HCID No. 1 & UID databases. Carson Maps have been utilized and we are placing all of the platted dedicated utility easements on the Schematic.	L&G	70% ✓

FC 11006 ~ SCHEMATIC DESIGN FOR 3-8'x8' SIPHONS w/48" STEEL PIPE BYPASS		
UPDATED: We have field verified the existing dimensions of the Irrigation Canal and referenced the Irrigation Districts files. We have incorporated the Bypass into the schematic and have scheduled a meeting with the Irrigation District to confirm their concurrence.	L&G	70% ✓
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G continues to update the schematic based on field verified structures in preparation of an upcoming public meeting.	L&G	70% ✓
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0% —
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
NO UPDATE: See Progress Report Dated 9-1-15.	L&G	20% —
FC 12002 ~ PUBLIC INVOLVMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: See Progress Report Dated 9-1-15.	L&G	50% —
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started yet.	L&G	0% —
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: See Progress Report Dated 9-1-15.	L&G	10% —
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS		
NO UPDATE: See Progress Report Dated 8-3-15.	L&G	20% —
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS		
NO UPDATE: This task has not started yet.	L&G	0% —
FC 12070 ~ ARCHEOLOGICAL & HISTORICAL RESEARCH /SUB		
NO UPDATE: This task has not started yet.	AmaTerra	0% —
FC 16101 ~ HYDROLOGIC MAP		
UPDATED: L&G continues to develop the preliminary Hydrologic Map. We have identified the contours as well as the watershed areas and we continue to fine tune the Hydrologic Map in preparation for an 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.

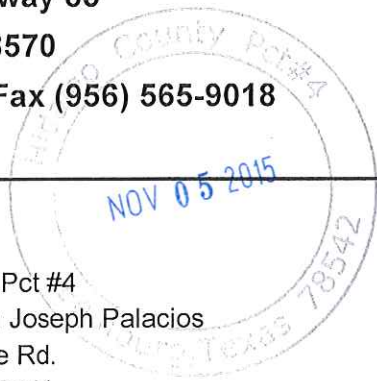
Sincerely,



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 #: 11325313
INVOICE DATE: 10/31/15



BILL TO: 84

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

JOB: 150901

FM 2220 (Ware Road)Project
 Limits:FM676(Mile 5) to FM1925
 WA#1 - PO#728311

<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 October 2015.						
11003-Schem Roadway	333,360.00	200,016.00 ✓	33,336.00	233,352.00	70.0	100,008.00
11004-Schem Outfalls	90,000.00	54,000.00 ✓	9,000.00	63,000.00	70.0	27,000.00
11005-Prel Comp. UtI	54,000.00	32,400.00 ✓	5,400.00	37,800.00	70.0	16,200.00
11006-Schm Irrig Can	135,000.00	81,000.00 ✓	13,500.00	94,500.00	70.0	40,500.00
11007-Prelim ROW Own	42,000.00	25,200.00 ✓	4,200.00	29,400.00	70.0	12,600.00
11009-Schm TxDOT/FHW	30,000.00				0.0	30,000.00
12001-EA Reports	183,600.00	36,720.00 ✓		36,720.00	20.0	146,880.00
12002-Pub InvImnt PM	81,600.00	40,800.00 ✓		40,800.00	50.0	40,800.00
12003-Pub InvImnt PH	30,600.00				0.0	30,600.00
12007-Arch & Hist	31,322.00	3,132.20 ✓		3,132.20	10.0	28,189.80
12008-Eng/Pub Mtgs	31,500.00	6,300.00 ✓		6,300.00	20.0	25,200.00
12009-Eng/Pub Hearin	45,000.00				0.0	45,000.00
12070-Arch & Hist/SU	33,678.00				0.0	33,678.00
16101-Hydro Map	108,000.00	64,800.00 ✓	10,800.00	75,600.00	70.0	32,400.00
TOTALS:	1,229,660.00	544,368.20 ✓	76,236.00 ✓	620,604.20	50.5	609,055.80 ✓


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,229,660.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,229,660.00
TOTAL COMPLETED TO DATE	\$ 620,604.20
LESS PREVIOUS INVOICES	\$ 544,368.20
CURRENT PAYMENT DUE	\$ 76,236.00



**Purchase Order
COUNTY OF HIDALGO**

PO# 728311

DATE: 07/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00280152

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO:

SPECIAL INSTRUCTIONS: PCT#803

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. Our 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-15-136-06-02 exp 6-01-16 WA #3 APPROVED CC 06/02/15 AI-49873		
1.00	LOT	CC WA #1- Engineering Services required for the preparation of the Environmental Document, Public Involvement and Schematic for the FM 2220 (Ware Road) project from FM 676 (Mile 5) to FM 1925.	1,229,660.00	1,229,660.00
		TOTAL:		1,229,660.00
		***** For Hidalgo County use only 5-1315-431-00-124-157-0-721	1,229,660.00	

Authorized by: _____

Martha Salazar