



January 4, 2016

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

RECEIVED  
JAN 05 2016  
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 December 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
<b>FC 13002 – ROW MAPPING</b>		
<b>NO UPDATE:</b> See Progress Report Dated 8-3-15.	<b>L&amp;G</b>	<b>40%</b>
<b>FC 13020 – ROW MAPPING /SUB</b>		
<b>NO UPDATE:</b> See Progress Report Dated 8-3-15.	<b>RODS</b>	<b>40%</b>
<b>FC 15001 – ROADWAY DESIGN SURVEY</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 15010 – ROADWAY DESIGN SURVEY/SUB</b>		
<b>NO UPDATE:</b> This task is complete.	<b>RODS</b>	<b>100%</b>
<b>FC 16001 – PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> 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 and will be ready to submit the 90% PS&E package shortly thereafter.	<b>L&amp;G</b>	<b>85%</b>
<b>FC 16002 – PS&amp;E OUTFALL</b>		
<b>UPDATED:</b> 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 and will be ready to submit the 90% PS&E package shortly thereafter.	<b>L&amp;G</b>	<b>85%</b>
<b>FC 16006 – PLAN SET CREATION THROUGH TxDOT LETTING</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>

<b>FC 16307 – COMPENSABLE UTILITIES</b>		
<b>UPDATED:</b> L&G has placed all of the utility lines on the P&P sheets and continues to coordinate the adjustments with the utility companies.	<b>L&amp;G</b>	<b>85%</b>
<b>FC 16308 – PERMITTED UTILITIES</b>		
<b>UPDATED:</b> 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 and will be ready to submit the 90% PS&E package shortly thereafter.	<b>L&amp;G</b>	<b>85%</b>
<b>FC 60000 – ROW ADMINISTRATION</b>		
<b>NO UPDATE:</b> L&G continues to maintain a ROW office at 900 S. Stewart Rd, Mission, Texas 78572. The office is open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Meetings continue to be held with TxDOT to discuss any issues as necessary.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 60100 – TITLE SERVICE</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60200 – APPRAISAL SERVICE</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60210 – APPRAISAL SERVICE</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>Leonel</b>	<b>0%</b>
<b>FC 60300 – APPRAISAL REVIEW</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60310 – APPRAISAL REVIEW</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>HLH</b>	<b>0%</b>
<b>FC 60400 - APPRAISAL UPDATE</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60500 – PARCEL NEGOTIATION</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60600 – CLOSING SERVICES</b>		
<b>NO UPDATE:</b> This task has not begun.	<b>L&amp;G</b>	<b>0%</b>

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 #: 11325434**  
**INVOICE DATE: 12/31/15**

**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

<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 December 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	65,608.00 ✓	4,100.50 ✓	69,708.50	85.0	12,301.50
16002-PS&E Outfall	36,000.00	28,800.00 ✓	1,800.00 ✓	30,600.00	85.0	5,400.00
16006-Pln-TxDot Lett	72,000.00				0.0	72,000.00
16307-Comp. Utilit	40,000.00	32,000.00 ✓	2,000.00 ✓	34,000.00	85.0	6,000.00
16308-Permitted Utili	37,800.00	30,240.00 ✓	1,890.00 ✓	32,130.00	85.0	5,670.00
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
<b>TOTALS:</b>	<b>406,610.78</b>	<b>225,562.26 ✓</b>	<b>9,790.50 ✓</b>	<b>235,352.76</b>	<b>57.9</b>	<b>171,258.02 ✓</b>

ORIGINAL CONTRACT SUM	\$	406,610.78
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	406,610.78
TOTAL COMPLETED TO DATE	\$	235,352.76
LESS PREVIOUS INVOICES	\$	225,562.26

  
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 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	9,790.50
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# 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  Total	406,610.78            00 406,610.78

**Authorized By:** \_\_\_\_\_

