

May 2, 2016

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

**RE: FM 1925 - Work Authorization No. 1 - Limits: 1,500 Ft. W of FM 2220 to 10<sup>th</sup> St.  
 PO#739761 - L&G Project#152101**

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 April 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

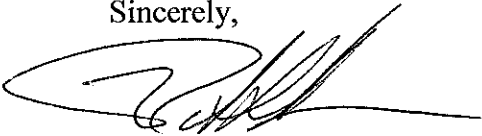
**Work Authorization #1**

TASK		% COMPL
<b>FC 11005 – Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA</b>		
<b>UPDATED:</b> L&G has identified the utilities present on the preliminary schematic from our database. We are continuing to field verify their existence and are coordinating with the utility companies for their property interest.	L&G	35%
<b>FC 11006 – Schematic (Roadway &amp; Outfall)</b>		
<b>UPDATED:</b> L&G has developed a preliminary best fit alignment which has been sent to TxDOT for review. We will continue to develop the schematic in preparation for an upcoming public meeting.	L&G	30%
<b>FC 11007 – Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)</b>		
<b>UPDATED:</b> L&G has field verified multiple utilities along the project, taken pictures of potential impacts and is researching the needed outfalls. We continue to field verify all aspects of ownership.	L&G	50%
<b>FC 11009 – Update Schematic based on FIELD SURVEYS and ROW Map as provided by City of McAllen and comments as provide by TxDOT/County for schematic and EA update w/ FHWA</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12001 – Environmental Assessment with TxDOT</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12002 – Public Involvement with stakeholders and 1 Public Meeting</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12003 – Engineering Technical Support to address Public Hearing</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12007 – ARCHEOLOGICAL &amp; HISTORICAL RESEARCH</b>		
<b>NO UPDATE:</b> This task has not started.	Amatera	0%

<b>FC 12008 – Engineering Tech Support at Public Mtgs with Layouts etc</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12009 – Engineering Technical Support to address Public Hearing</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12070 – Archeological and Historical Research / SUB</b>		
<b>NO UPDATE:</b> This task has not started.	<b>AmaTerra</b>	<b>0%</b>
<b>FC 16101 – Hydrological Map</b>		
<b>UPDATED:</b> L&G has developed a preliminary Hydrologic Map identifying the watershed areas contributing to the project. We will continue to develop the Hydrologic Map in preparation for an upcoming public meeting.	<b>L&amp;G</b>	<b>30%</b>

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 #: 11325610**  
**INVOICE DATE: 04/30/16**

**BILL TO: 84**

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

**JOB: 152101**

FM 1925 WA#1  
 1,500 Ft. W of FM 2220 to 10th  
 PO#7397601

<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 April 2016.						
11005-Prelim Comp Ut	42,000.00	10,500.00	4,200.00	14,700.00	35.0	27,300.00
11006-Design Schem	184,100.00	36,820.00	18,410.00	55,230.00	30.0	128,870.00
11007-Prelim ROW Own	42,000.00	10,500.00	10,500.00	21,000.00	50.0	21,000.00
11009-Update Schemat	39,000.00				0.0	39,000.00
12001-EA Reports	153,000.00				0.0	153,000.00
12002-Pub Involment	36,000.00				0.0	36,000.00
12003-Pub Invlmnt He	36,000.00				0.0	36,000.00
12007-Arch & Hist	32,250.60				0.0	32,250.60
12008-Eng/Pub Mtgs	11,250.00				0.0	11,250.00
12009-Eng/Pub Hearin	36,000.00				0.0	36,000.00
12070-Arch & Hist SU	27,749.40				0.0	27,749.40
16101-Hydro Map	42,000.00	8,400.00	4,200.00	12,600.00	30.0	29,400.00
<b>TOTALS:</b>	<b>681,350.00</b>	<b>66,220.00</b>	<b>37,310.00</b>	<b>103,530.00</b>	<b>15.2</b>	<b>577,820.00</b>

ORIGINAL CONTRACT SUM	\$	681,350.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	681,350.00
TOTAL COMPLETED TO DATE	\$	103,530.00
LESS PREVIOUS INVOICES	\$	66,220.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>37,310.00</b>

  
 PROJECT MANAGER'S SIGNATURE