

Requisition

Req # 00291709

PO # 739761

Date: 01/27/16

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

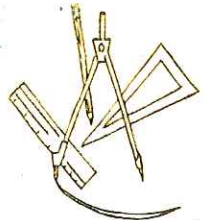
Contact: VDavis
956-383-3112

Contract No: C-16-048-02-03

Special Instructions:
Pct. # 142

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	C-16-048-02-03 AI-53107 Approved CC 02/03/16 DO NOT DUPLICATE ORDER CC Work Authorization No. 1- Engineering Services required for the preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design for the FM 1925 from 1,500 ft. West of FM 2220 (Ware Road) to 10th Street Account No _____ 6-1347-431-00-124-168-0-721	681,350.00	681,350.00
			Encumbrance	
			681,350.00	
			Freight	.00
			Total	681,350.00

Authorized By: _____



L&G Engineering

Transportation Consultants

June 1, 2016

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

RECEIVED
JUN 01 2016
BY: *J. Luce*

**RE: FM 1925 - Work Authorization No. 1 - Limits: 1,500 Ft. W of FM 2220 to 10th 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 May 2016.

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

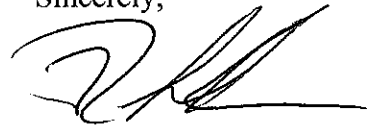
Work Authorization #1

TASK		% COMPL
FC 11005 – Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA		
UPDATED: L&G has identified the utilities present on the preliminary schematic from our database. We continue to coordinate each utility's property interest and adjustment needs.	L&G	50%
FC 11006 – Schematic (Roadway & Outfall)		
UPDATED: 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	40%
FC 11007 – Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)		
UPDATED: 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	75%
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		
NO UPDATE: This task has not started.	L&G	0%
FC 12001 – Environmental Assessment with TxDOT		
NO UPDATE: This task has not started.	L&G	0%
FC 12002 – Public Involvement with stakeholders and 1 Public Meeting		
NO UPDATE: This task has not started.	L&G	0%
FC 12003 – Engineering Technical Support to address Public Hearing		
NO UPDATE: This task has not started.	L&G	0%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	Amatera	0%

FC 12008 – Engineering Tech Support at Public Mtgs with Layouts etc		
NO UPDATE: This task has not started.	L&G	0%
FC 12009 – Engineering Technical Support to address Public Hearing		
NO UPDATE: This task has not started.	L&G	0%
FC 12070 – Archeological and Historical Research / SUB		
NO UPDATE: This task has not started.	AmaTerra	0%
FC 16101 – Hydrological Map		
UPDATED: 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.	L&G	40%

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 #: 11325689
INVOICE DATE: 05/31/16

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2016.						
11005-Prelim Comp Ut	42,000.00	14,700.00 ✓	6,300.00	21,000.00	50.0	21,000.00
11006-Design Schem	184,100.00	55,230.00 ✓	18,410.00	73,640.00	40.0	110,460.00
11007-Prelim ROW Own	42,000.00	21,000.00 ✓	10,500.00	31,500.00	75.0	10,500.00
11009-Update Schemat	39,000.00				0.0	39,000.00
12001-EA Reports	153,000.00				0.0	153,000.00
12002-Pub Involvement	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	12,600.00 ✓	4,200.00	16,800.00	40.0	25,200.00
TOTALS:	681,350.00	103,530.00 ✓	39,410.00	142,940.00	21.0	538,410.00 ✓

ORIGINAL CONTRACT SUM \$ 681,350.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 681,350.00
TOTAL COMPLETED TO DATE \$ 142,940.00
LESS PREVIOUS INVOICES \$ 103,530.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 39,410.00



