

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

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

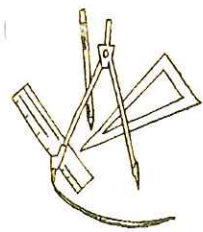
Contact: VDavis
956-383-3112

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: _____



L&G Engineering

Transportation Consultants

September 1, 2016



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

**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 August 2016.

- 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		
NO UPDATE: L&G has developed this PS&E at a 95% completion. TxDOT has advised that this project will need to be incorporated into the FM 1925 (FM 907 to Sharp Rd) plan set and will no longer be a stand-alone project. We continue to finalize this plan set.	L&G	95%
FC 16002 – PS&E OUTFALL		
NO UPDATE: L&G has developed this PS&E at a 95% completion. TxDOT has advised that this project will need to be incorporated into the FM 1925 (FM 907 to Sharp Rd) plan set and will no longer be a stand-alone project. We continue to finalize this plan set.	L&G	95%
FC 16006 – PLAN SET CREATION THROUGH TxDOT LETTING		
UPDATED: L&G has begun revising the plan set to be ready to be incorporated into the FM 1925 plan set to be let by TxDOT as one project.	L&G	40%

FC 16307 – COMPENSABLE UTILITIES		
NO UPDATE: 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	90%
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: L&G has placed all of the utility lines on our P&P sheets and has included them in our PS&E package. These sheets will be incorporated into the FM 1925 (FM 907 to Sharp Rd) PS&E set.	L&G	95%
FC 60000 – ROW ADMINISTRATION		
NO UPDATE: 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.	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 #: 11325843
INVOICE DATE: 08/31/16

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
Sharp Road Re-Alignment
P.O.#724398

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2016.						
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 ✓	77,909.50 ✓		77,909.50	95.0	4,100.50
16002-PS&E Outfall	36,000.00 ✓	34,200.00 ✓		34,200.00	95.0	1,800.00
16006-Pln-TxDot Lett	72,000.00 ✓		28,800.00 ✓	28,800.00	40.0	43,200.00
16307-Comp. Utilit	40,000.00 ✓	36,000.00 ✓		36,000.00	90.0	4,000.00
16308-Permitted Utili	37,800.00 ✓	35,910.00 ✓		35,910.00	95.0	1,890.00
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-Apprsl Srv/SUB	12,000.00 ✓				0.0	12,000.00
60300-Appraisal Rvw	2,100.00 ✓				0.0	2,100.00
60330-Apprsl 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 ✓	252,933.76 ✓	28,800.00 ✓	281,733.76	69.3	124,877.02 ✓

ORIGINAL CONTRACT SUM \$ 406,610.78
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 406,610.78
TOTAL COMPLETED TO DATE \$ 281,733.76
LESS PREVIOUS INVOICES \$ 252,933.76

CURRENT PAYMENT DUE \$ 28,800.00 ✓


PROJECT MANAGER'S SIGNATURE

