

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

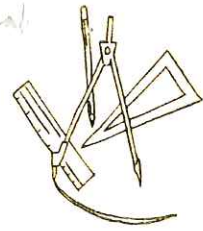
Contact: VDavis
956-383-3112

Contract No: C-13-336-12-10

Special Instructions:
Dot. # 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 Shary 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

October 3, 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 September 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		
UPDATED: On September 8 th the FHWA submitted a letter stating that Sharp Rd will be approved pending the receipt of an endorsement letter from Hidalgo County. That letter was submitted to TxDOT on September 9 th and we continue to wait for the final approval. Therefore, Sharp Rd will go back to being a standalone project and we have begun revising the plan set accordingly.	L&G	98% ✓
FC 16002 – PS&E OUTFALL		
UPDATED: On September 8 th the FHWA submitted a letter stating that Sharp Rd will be approved pending the receipt of an endorsement letter from Hidalgo County. That letter was submitted to TxDOT on September 9 th and we continue to wait for the final approval. Therefore, Sharp Rd will go back to being a standalone project and we have begun revising the plan set accordingly.	L&G	98% ✓

2

FC 16006 – PLAN SET CREATION THROUGH TxDOT LETTING		
UPDATED: Based on the above mentioned letter from FHWA, L&G has begun revising the plan set back to a standalone project.	L&G	50% ✓
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		
UPDATED: L&G has placed all of the utility lines on our P&P sheets and has included them in our PS&E package. Based on the above mentioned letter from FHWA, L&G has begun revising the plan set back to a standalone project.	L&G	98% ✓
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 #: 11325922
INVOICE DATE: 09/30/16

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 September 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 Developmnt	82,010.00	77,909.50	2,460.30	80,369.80	98.0	1,640.20
16002-PS&E Outfall	36,000.00	34,200.00	1,080.00	35,280.00	98.0	720.00
16006-Pln-TxDot Lett	72,000.00	28,800.00	7,200.00	36,000.00	50.0	36,000.00
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	1,134.00	37,044.00	98.0	756.00
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-Aprs1 Srv/SUB	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60330-Aprs1 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	281,733.76	11,874.30	293,608.06	72.2	113,002.72

ORIGINAL CONTRACT SUM \$ 406,610.78
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 406,610.78
TOTAL COMPLETED TO DATE \$ 293,608.06
LESS PREVIOUS INVOICES \$ 281,733.76

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 11,874.30

