

**Requisition**

Req # 00276406

PO # 725312

Date: 05/01/15

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

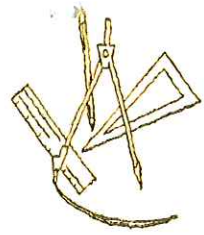
Contact: vDavis  
956-383-3112

Contract No: C-15-110-03-31

Special Instructions:  
Pct. # 533

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	C-15-110-03-31 (03/31/15 - 03/30/16) One (1) year or upon completion of the Scope of the Work Approved CC 03/31/15  DO NOT DUPLICATE ORDER  CC Work Authorization No. 1- Professional Engineering Services required for the preparation of Environmental Assessment, Public Involvement, Schematic, Hydrologic Design, PS&E, Construction Oversight, Right-of-Way Map and Right-of-Way Acquisition for the FM 1925 Project (from 1,500 feet West of 10th Street to McColl Road)  Account No  7-1315-431-00-124-154-0-721 7-1315-431-00-124-154-0-841  WA #1 APPROVED ON 3-31-15	428,840.00	428,840.00
		Encumbrance		
			265,880.80	
			162,959.20	
		Freight		.00
		Total		428,840.00

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



# L&G Engineering

Transportation Consultants

April 1, 2017

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



**RE: FM 1925 - Work Authorization No. 1 - Limits: 10<sup>th</sup> Street to McColl  
PO#725312 - L&G Project#150601**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of September 2015.

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

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT public involvement for environmental assessment, and preliminary compensable utilities identification for the FM 1925 project from 10<sup>th</sup> Street to McColl Road. The following is a narrative of the progress report for this work authorization.

### Work Authorization #1

FC 11001 – DESIGN SCHEMATIC		% Complete
<b>UPDATED:</b> L&G has finalized the schematic based on meetings with TxDOT. We held a mock public meeting at TxDOT's office on October 19 <sup>th</sup> in which they requested we postpone the public meeting until after the new year. We have created a second schematic based on TxDOT's request for a 150' ROW option and submitted it to them for review. We held a meeting with TxDOT on March 13 <sup>th</sup> to discuss the different options and once we conduct the public meeting, the schematic will be finalized and this task will be complete.	L&G	95%
<b>FC 11005 – PRELIM COMPENSABLE UTILITIES IDENTIFICATION</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100%
<b>FC 11007 – PRELIMINARY ROW OWNERSHIP</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100%
<b>FC 11009 – UPDATE SCHEMATIC BASED ON LPA &amp; TxDOT COMMENTS</b>		
<b>UPDATED:</b> We have created a second schematic as per TxDOT's direction and submitted both schematics on March 13 <sup>th</sup> for TxDOT to review and decide which option to develop. We will finalize the schematic once TxDOT chooses an option and we proceed with the public meeting.	L&G	75%
<b>FC 12001 – ENVIRONMENTAL REPORTS</b>		
<b>NO UPDATE:</b> The ENV core/scoping meeting with TxDOT was held on 9/16/15. The final environmental scoping document and scoping tool form were submitted to TxDOT. Technical reports are currently in progress.	L&G	55%

<b>FC 12002 – PUBLIC INVOLVEMENT – PUBLIC MEETING</b>		
<b>NO UPDATE:</b> L&G attended a mock meeting with TxDOT on 10/19/15. Discussions during the meeting resulted in the postponing of the public meeting to further research the inclusion of medians/ROW accommodations.	<b>L&amp;G</b>	<b>45%</b>
<b>FC 12003 – PUBLIC INVOLVEMENT – PUBLIC HEARING</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12008 – ARCHEOLOGICAL &amp; HISTORICAL RESEARCH</b>		
<b>NO UPDATE:</b> L&G has begun setting up the contract with sub-consultant to initiate work. ROE letters and mailing list have been developed.	<b>L&amp;G</b>	<b>15%</b>
<b>FC 12009 – ENGINEERING TECH SUPPORT AT PUBLIC MEETING</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12011 – ENGINEERING TECH SUPPORT AT PUBLIC HEARING</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12080 – ARCHEOLOGICAL &amp; HISTORICAL RESEARCH/SUB</b>		
<b>NO UPDATE:</b> This task has not started.	<b>Amatera</b>	<b>0%</b>
<b>FC 16101 – HYDROLOGIC MAP</b>		
<b>NO UPDATE:</b> L&G has finalized the hydro map based on meetings with TxDOT. We held a mock public meeting at TxDOT's office on October 19 <sup>th</sup> in which they requested we postpone the public meeting until after the new year. Once we conduct the public meeting the hydro map will be finalized and this task will be complete.	<b>L&amp;G</b>	<b>90%</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 #: 11326208**  
**INVOICE DATE: 03/31/17**

**BILL TO: 84**  
Hidalgo County Pct #4  
c/o Commission Joseph Palacios  
1051 N. Doolittle Rd.  
Edinburg, TX 78541

**JOB: 150601**  
FM1925 (10th Street to McColl)  
WA #1 - P.O #725312

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2017.						
11001-Schematics	97,840.00	88,056.00	4,892.00	92,948.00	95.0	4,892.00
11005-Prel Comp Ut1	18,000.00	18,000.00		18,000.00	100.0	
11007-Design Schem	21,000.00	21,000.00		21,000.00	100.0	
11009-Update Schemat	39,000.00	19,500.00	9,750.00	29,250.00	75.0	9,750.00
12001-EA Reports	95,000.00	52,250.00		52,250.00	55.0	42,750.00
12002-Pub Involvement-PM	25,000.00	11,250.00		11,250.00	45.0	13,750.00
12003-Pub Involvement-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60	734.19		734.19	15.0	4,160.41
12009-Eng Pub Mtgs	24,000.00				0.0	24,000.00
12011-Eng Pub Hearin	12,000.00				0.0	12,000.00
12080-Arch & Hist/SU	25,105.40				0.0	25,105.40
16101-Hydro Map	42,000.00	37,800.00		37,800.00	90.0	4,200.00
TOTALS:	428,840.00	248,590.19	14,642.00	263,232.19	61.4	165,607.81

ORIGINAL CONTRACT SUM	\$	428,840.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	428,840.00
TOTAL COMPLETED TO DATE	\$	263,232.19
LESS PREVIOUS INVOICES	\$	248,590.19
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>14,642.00</b>

*Maria G. Garza*  
PROJECT MANAGER'S SIGNATURE  
*Juan Jacinto Garza*

