

**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

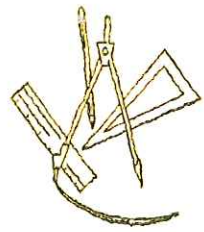
Contact: VDavis  
956-383-3112

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		
1.00		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	408,810.00	408,810.00
1.00		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	272,540.00	272,540.00
		05/04/16 PARTIAL LIQUIDATION MONIES TO BE TRANSFERRED TO OBJ 841 B#003699 ERC		
		Account No _____	Encumbrance	
		7-1347-431-00-124-168-0-721	408,810.00	
		7-1347-431-00-124-168-0-841	272,540.00	
			Freight	.00
			Total	681,350.00

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



# L&G Engineering

Transportation Consultants

May 1, 2017

RECEIVED  
MAY 10 2017

BY: *Jick Piny*

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 2017.

- 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>		
NO UPDATE: L&G has identified the utilities present on the schematic from our database. We have placed the utility on the schematic and have begun preliminary discussions with each utility regarding property rights.	L&G	90%
<b>FC 11006 – Schematic (Roadway &amp; Outfall)</b>		
NO UPDATE: L&G has developed the 150' ROW schematic and has submitted it to TxDOT for final review. However, we are still waiting for TxDOT's traffic analysis to justify the 6-lane section. This must be received and confirmed before we can have the public meeting.	L&G	90%
<b>FC 11007 – Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)</b>		
NO UPDATE: This task is complete.	L&G	100%
<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>		
UPDATED: L&G has updated the schematic based on the ROW dedication files from Mike Rhodes as well as the preliminary comments from TxDOT. We submitted the revised plan layout to TxDOT on March 13 <sup>th</sup> for TxDOT's final review and are awaiting their final comments.	L&G	50%
<b>FC 12001 – Environmental Assessment with TxDOT</b>		
NO UPDATE: This task has not started.	L&G	0%
<b>FC 12002 – Public Involvement with stakeholders and 1 Public Meeting</b>		
UPDATED: L&G has met with the City of McAllen and Rhodes Enterprises due to the Tres Lagos planned development along FM 1925 west of Ware Rd. L&G has coordinated the proposed ROW along FM 1925 with Rhodes Development as part of their platting process.	L&G	25%

<b>FC 12003 – 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 12007 – Archeological &amp; Historical Research</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<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 – Hydrologic Map</b>		
<b>NO UPDATE:</b> L&G has developed a preliminary Hydrologic Map identifying the watershed areas contributing to the project. L&G has met with Mr. Raul Sesin regarding the locations of proposed outfalls needed for the project and are developing those outfall options. As such we have developed outfall schematics for Depot & Rooth roads. We continue to develop the Hydrologic Map in preparation for an upcoming public meeting.	<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 #: 11326262**  
**INVOICE DATE: 04/30/17**

**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 April 2017.						
11005-Prelim Comp Ut	42,000.00	33,600.00	4,200.00	37,800.00	90.0	4,200.00
11006-Design Schem	184,100.00	147,280.00	18,410.00	165,690.00	90.0	18,410.00
11007-Prelim ROW Own	42,000.00	42,000.00		42,000.00	100.0	
11009-Update Schemat	39,000.00		19,500.00	19,500.00	50.0	19,500.00
12001-EA Reports	153,000.00				0.0	153,000.00
12002-Pub Involment	36,000.00		9,000.00	9,000.00	25.0	27,000.00
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	33,600.00	4,200.00	37,800.00	90.0	4,200.00
<b>TOTALS:</b>	<b>681,350.00</b>	<b>256,480.00</b>	<b>55,310.00</b>	<b>311,790.00</b>	<b>45.8</b>	<b>369,560.00</b>

ORIGINAL CONTRACT SUM \$ 681,350.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 681,350.00  
 TOTAL COMPLETED TO DATE \$ 311,790.00  
 LESS PREVIOUS INVOICES \$ 256,480.00  
 CURRENT PAYMENT DUE \$ 55,310.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Jack Piny on 5/10/17  
 GOODS/SERVICES RECEIVED BY: \_\_\_\_\_ on April 2017

7-1347-431-00-124-168-0-841  
 721  
 PCT# 142  
 REQ# 291709  
 PO# 739761

