

L&G Engineering

Transportation Consultants

June 1, 2017

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 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 2017.

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

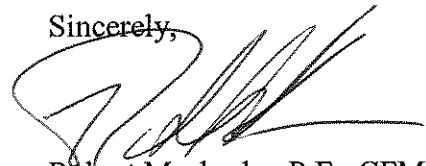
Work Authorization #1

TASK		% COMPL
FC 11005 – Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA		
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%
FC 11006 – Schematic (Roadway & Outfall)		
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%
FC 11007 – Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)		
NO UPDATE: This task is complete.	L&G	100%
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		
UPDATED: L&G continues to update 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 th for TxDOT's final review and are awaiting their final comments.	L&G	65%
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		
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	35%

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.	L&G	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 – Hydrologic Map		
NO UPDATE: 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.	L&G	90%

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 #: 11326316
INVOICE DATE: 05/31/17

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 May 2017.						
11005-Prelim Comp Ut	42,000.00	37,800.00		37,800.00	90.0	4,200.00
11006-Design Schem	184,100.00	165,690.00		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	5,850.00	25,350.00	65.0	13,650.00
12001-EA Reports	153,000.00				0.0	153,000.00
12002-Pub Involvement	36,000.00	9,000.00	3,600.00	12,600.00	35.0	23,400.00
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	37,800.00		37,800.00	90.0	4,200.00
TOTALS:	681,350.00	311,790.00	9,450.00	321,240.00	47.1	360,110.00

ORIGINAL CONTRACT SUM \$ 681,350.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 681,350.00
TOTAL COMPLETED TO DATE \$ 321,240.00
LESS PREVIOUS INVOICES \$ 311,790.00

CURRENT PAYMENT DUE \$ 9,450.00


PROJECT MANAGER'S SIGNATURE

Invoice Received By: Jack P. King on 6/1/17
Goods/Services Received By: _____ on May 2017

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

