



L&G Engineering

Transportation Consultants

June 1, 2018



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 May 2018.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

We have not been able to receive an answer from TxDOT/FHWA regarding the functional classification issue. As directed by the County, we have finalized the plan development and the County will look to construct this project with in-house forces.

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 – Plans Specifications and Estimates, Right-of-Way Map, Right-of-Way Acquisition and Compensable Utility Management

		% 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: We have finalized the plans and have submitted them to Pct. #4 staff for them to consider constructing this project with in-house forces. This task is complete	L&G	100%
FC 16002 – PS&E OUTFALL		
UPDATED: We have finalized the plans and have submitted them to Pct. #4 staff for them to consider constructing this project with in-house forces. This task is complete.	L&G	100%

FC 16006 – PLAN SET CREATION THROUGH TxDOT LETTING		
UPDATED: Based on the fact that the County will now look to construct the project with in-house forces, we will cease coordinating this project with TxDOT. Therefore this task is complete.	L&G	100%
FC 16307 – COMPENSABLE UTILITIES		
NO UPDATE: L&G has identified all of the utility lines on the P&P sheets and continues to coordinate the adjustments with the utility companies.	L&G	98%
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 final plan set. This task is complete.	L&G	100%
FC 60000 – ROW ADMINISTRATION		
NO UPDATE: L&G will wait to see how the County would like to proceed on the ROW acquisition tasks.	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 #: 11326979
INVOICE DATE: 05/31/18

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 May 2018.						
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	80,369.80	1,640.20	82,010.00	100.0	
16002-PS&E Outfall	36,000.00	35,280.00	720.00	36,000.00	100.0	
16006-Pln-TxDot Lett	72,000.00	54,000.00	18,000.00	72,000.00	100.0	
16307-Comp. Utilit	40,000.00	39,200.00		39,200.00	98.0	800.00
16308-Permitted Utili	37,800.00	37,044.00	756.00	37,800.00	100.0	
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	314,808.06	21,116.20	335,924.26	82.6	70,686.52

ORIGINAL CONTRACT SUM \$ 406,610.78
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 406,610.78
TOTAL COMPLETED TO DATE \$ 335,924.26
LESS PREVIOUS INVOICES \$ 314,808.06

CURRENT PAYMENT DUE \$ 21,116.20



PROJECT MANAGER'S SIGNATURE

