

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11327077
INVOICE DATE: 7/31/2018

BILL TO: 93
 Hidalgo County Pct. #4
 c/o Commissioner Joseph Palacios
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

Hidalgo County PCT#4

AUG 02 2018

Edinburg, Texas 78542

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 July 2018.						
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 Req	42,000.00	42,000.00		42,000.00	100.0	-
11009-Update Schem	39,000.00	35,100.00		35,100.00	90.0	3,900.00✓
12001-EA Reports	153,000.00	45,900.00		45,900.00	30.0	107,100.00✓
12002-Pub Invt (PM)	36,000.00	16,200.00		16,200.00	45.0	19,800.00✓
12003-Pub Invt (PH)	36,000.00			0.00	0.0	36,000.00✓
12007-Arch & Hist	32,250.60	3,225.06		3,225.06	10.0	29,025.54✓
12008-Eng/Pub Mtgs	11,250.00	5,625.00	1,125.00✓	6,750.00✓	60.0	4,500.00✓
12009-ENG/Pub Hearin	36,000.00			0.00	0.0	36,000.00✓
12070-Arch & Hist/SUB	27,749.40			0.00	0.0	27,749.40✓
16101-Hydro Map	42,000.00	37,800.00		37,800.00	90.0	4,200.00✓
Sub Total	681,350.00	389,340.06	1,125.00✓	390,465.06	57.3	290,884.94✓
Supplemental #1 to Work Authorization #1 Extend limits of project from Ware Rd (FM 2220) to Wallace Road (FM 2061)						
11005-Pre Comp Util	35,000.00	10,500.00	10,500.00✓	21,000.00✓	60.0	14,000.00✓
11006-Schem Outfalls	90,000.00	27,000.00	27,000.00✓	54,000.00✓	60.0	36,000.00✓
11007-Prelim ROW Req	14,000.00	4,200.00	4,200.00✓	8,400.00✓	60.0	5,600.00✓
11008-Schm Roadway	225,000.00	67,500.00	67,500.00✓	135,000.00✓	60.0	90,000.00✓
11009-Update Schem	13,000.00			0.00	0.0	13,000.00✓
12001-EA Reports	51,000.00	5,100.00		5,100.00		45,900.00✓
12002-Pub Invt (PM)	12,000.00	3,600.00	3,600.00✓	7,200.00✓	60.0	4,800.00✓
12003-Pub Invt (PH)	12,000.00			0.00	0.0	12,000.00✓
12007-Arch & Hist	16,900.00			0.00	0.0	16,900.00✓
12008-Eng/Pub Mtgs	3,750.00	1,125.00	1,125.00✓	2,250.00✓	60.0	1,500.00✓
12009-ENG/Pub Hearin	12,000.00			0.00	0.0	12,000.00✓
12070-Arch & Hist/SUB	3,100.00			0.00	0.0	3,100.00✓
16101-Hydro Map	14,000.00	4,200.00	4,200.00✓	8,400.00✓	60.0	5,600.00✓
Sub Total	501,750.00	123,225.00	118,125.00	241,350.00	48.1	260,400.00
TOTAL:	1,183,100.00	512,565.06	119,250.00✓	631,815.06	53.4	551,284.94

Invoice Received By: _____	ORIGINAL CONTRACT SUM	\$ 681,350.00
on _____	CHANGE BY CHANGE ORDER	\$ 501,750.00
Goods/Services Received By: _____	CONTRACT SUM TO DATE	\$ 1,183,100.00
on _____	TOTAL COMPLETED TO DATE	\$ 631,815.06✓
	LESS PREVIOUS INVOICES	\$ 512,565.06✓
	CURRENT PAYMENT DUE	\$ 119,250.00✓

PROJECT MANAGER'S SIGNATURE



8-1347-431-00-124-168-0-841
 8-1347-431-00-124-168-0-721



FC 12009 – Engineering Technical Support to address Public Hearing		
NO UPDATE: This task has not started yet.	L&G	0%
FC 12070 – Archeological and Historical Research / SUB		
NO UPDATE: This task has not started.	AmaTerra	0%
FC 16101 – Hydrologic Map		
UPDATED: L&G continues to develop the Hydrologic Map for this new section to determine the watershed areas for the needed outfalls along Depot & Rooth Roads.	L&G	60%

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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

Supplemental #1 to Work Authorization #1 – Extend limits of project from Ware Road (FM 2220) to Wallace Road (FM 2061)

TASK		% COMPL
FC 11005 – Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA		
UPDATED: L&G continues to identify the utilities present on the schematic from our database. We are placing the utilities on the schematic and are having preliminary discussions with each utility regarding property rights.	L&G	60%
FC 11006 – Schematic (Outfall)		
UPDATED: L&G continues to develop the schematics for the needed outfalls along Depot & Rooth Roads.	L&G	60%
FC 11007 – Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)		
UPDATED: L&G continues to research the property ownership for this new section.	L&G	60%
FC 11008 – Schematic Roadway		
UPDATED: L&G continues to develop the 150' ROW schematic for the section from Ware Rd to Wallace Rd as requested by TxDOT. We are preparing the schematic to present at a future Public Meeting.	L&G	60%
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		
NO UPDATE: This task has not started yet.	L&G	0% -
FC 12001 – Environmental Assessment with TxDOT		
NO UPDATE: L&G has begun drafting and updating the scope development tool, scoping form, need and purpose, and the corresponding attachments. L&G is coordinating with TxDOT to arrange a scoping/kick-off meeting.	L&G	10% -
FC 12002 – Public Involvement with stakeholders and 1 Public Meeting		
UPDATED: L&G has begun coordination efforts with TxDOT in preparation for an upcoming Public Meeting.	L&G	60%
FC 12003 – Engineering Technical Support to address Public Hearing		
NO UPDATE: This task has not started yet.	L&G	0% -
FC 12007 – Archeological & Historical Research		
NO UPDATE: This task has not started yet.	L&G	0% -
FC 12008 – Engineering Tech Support at Public Mtgs with Layouts etc		
UPDATED: L&G continues to develop the public meeting exhibits and is preparing to present them at the future Public Meeting.	L&G	60%

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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		
NO UPDATE: We have received TxDOT’s final comments and have incorporated them into the Public Meeting Schematic.	L&G	90% –
FC 12001 – Environmental Assessment with TxDOT		
NO UPDATE: L&G continues to finalize the need and purpose, and the scoping documents. L&G continues to coordinate with TxDOT to schedule a scoping meeting.	L&G	30% –
FC 12002 – Public Involvement with stakeholders and 1 Public Meeting		
NO UPDATE: L&G has begun preparing the mailing list and draft notices for the upcoming public meeting.	L&G	45% –
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: L&G has begun gathering data and preparing the fact sheet for the Sub to begin work next month.	L&G	10% –
FC 12008 – Engineering Tech Support at Public Mtgs with Layouts etc		
UPDATED: L&G has prepared the public meeting exhibits and has submitted them to TxDOT for approval to present at an upcoming public meeting.	L&G	60% –
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 Sestin 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% –



L&G Engineering

Transportation Consultants

August 1, 2018

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 July 2018.

Attached are the following:

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

On May 17th TxDOT provided their final comments on the public meeting exhibits including the schematic. We are now waiting for approval from the TxDOT Environmental Division to begin the advertisement process.

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, preliminary ownership and office surveys. The following is a narrative of the progress report for this work authorization.

Work Authorization #1-Preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design

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% -

