

February 1, 2019

Commissioner Ellie Torres
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: FM 1925 - Work Authorization No. 2 - Limits: 10th Street to McColl
PO#785986 - L&G Project#150602**

Dear Commissioner Torres:

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 this billing period.

The following is attached:

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

Work Authorization #2 – PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for the Phase II engineering services of the FM 1925 Road Project.

		% Complete
FC 11006 – PREL ROW REQUIREMENT		
UPDATED: L&G Engineering continues to identify ownership and outline the preliminary existing Right-of-way dimensions along the project on the ROW schematic.	L&G	50%
FC 13002 – ROW MAPPING		
UPDATED: Contract has been generated with Sub ROWSS and scope of services was identified. ROWSS was provided with a preliminary ROW schematic for their reference.	L&G	25%
FC 13020 – ROW MAPPING / SUB		
NO UPDATE: Field crews have recovered the existing property monuments and the RPLS has established the existing ROW. ROWSS is preparing the 30% submittal.	ROWSS	25%
FC 15010 – FIELD SURVEY / SUB		
UPDATED: ROWSS has established primary and secondary control and is actively performing the field work. CADD files are being updated daily.	ROWSS	49.9%

FC 15070 - SUB-SURFACE UTILITY ENGINEERING / SUB		
NO UPDATE: This task has not begun	ROWSS	0%
FC 16004 – PS&E DEVELOPMENT		
UPDATED: L&G continues to develop the plan set including the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction, TCP Layouts, P&P's, & Culvert Layouts.	L&G	40%
FC 16007 – PAVEMENT DESIGN FOR TxDOT		
UPDATED: L&G has developed the design parameters through soil survey and has begun implementing the inputs for the FPS run.	L&G	40%
FC 16008 – PLANS SUBMITTED TO TxDOT		
NO UPDATE: L&G continues to set up all the plans to reflect the formats requested by TxDOT.	L&G	20%
FC 16009 – PS&E DEVELOPMENT FOR OUTFALLS		
UPDATED: L&G has begun creating the outfall sheets and U&D sheets for trunk line to the outfall.	L&G	40%
FC 16201 – SIGNING & PAVMENT MARKINGS		
UPDATED: L&G continues to create the striping and signing and small signs layouts for the project.	L&G	40%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: Contract has been generated with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic and digital file for their reference.	L&G	15%
FC 16206 – SIGNAL WARRANTS		
UPDATED: This task was reduced as part of Supplemental #1.	L&G	87.9%
FC 16250 – SIGNAL DESIGN / SUB		
NO UPDATE: This task has not begun	ETSI	0%
FC 16260 – SIGNAL WARRANTS / SUB		
NO UPDATE: This task has not begun	ETSI	0%
FC 16308 – PERMITTED UTILITIES		
UPDATED: L&G has begun setting up the project folders and has begun preparing the initial coordination letters. Alignments and schematics have been generated to send to the various utility companies.		40%

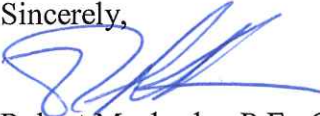
FC 32001 – CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not begun	L&G	0%

Supplemental #1 – Reduce FC 16206 and Introduce FC 16403

FC 16206 – SIGNAL WARRANTS		
UPDATED: This task was reduced and introduced in FC 16403. This task is complete.	L&G	100%
FC 16403 – PROJECT MANAGEMENT		
UPDATED: L&G has coordinated with TxDOT and Pct. #4 staff to get this project ready for a public meeting. We are waiting for TxDOT to provide us the go-ahead to begin advertising.	L&G	25%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

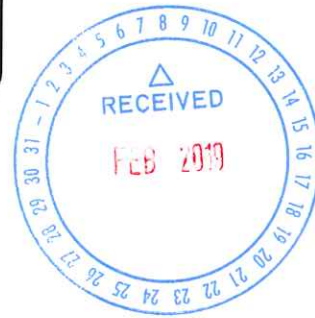


Robert Macheska, P.E., CFM
Project Manager

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

INVOICE#: 11327374

INVOICE DATE: 1/31/2019



INVOICE RECEIVED BY:
 GOODAYS SERVICES RECEIVED BY:
Rick P. J. on *Jan 2019*

BILL TO: 93

Hidalgo County Pct. #4
 c/o Commissioner Joseph Palacios
 1051 N. Doolittle Rd
 Edinburg, TX 78542

JOB: 150602

FM 1925 WA#2 (10th to McColl)

PO#785986

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Design and Engineering Consultant and Construction Management						
11006-PreI Ownership	36,000.00	7,200.00	10,800.00	18,000.00	50.0	18,000.00
13002-ROW Mapping	15,309.00	3,061.80	765.45	3,827.25	25.0	11,481.75
13020-ROW Mapping / SUB	84,000.00	21,000.00		21,000.00	25.0	63,000.00
15010-Field Srvy/SUB	45,691.00	19,251.00	3,547.00	22,798.00	49.9	22,893.00
15070-Sub Surface Util/ SUB	10,000.00			0.00	0.0	10,000.00
16004-PS&E Development	644,480.00	225,568.00	32,224.00	257,792.00	40.0	386,688.00
16007-Pavement Dsgn	67,500.00	23,625.00	3,375.00	27,000.00	40.0	40,500.00
16008-Plns to TxDOT	135,000.00	27,000.00		27,000.00	20.0	108,000.00
16009-PS&E Outfalls	40,600.00	14,210.00	2,030.00	16,240.00	40.0	24,360.00
16201-Sign/Mrk Lyout	53,500.00	18,725.00	2,675.00	21,400.00	40.0	32,100.00
16205-Signal Design	42,998.38	6,449.76		6,449.76	15.0	36,548.62
16206-Signal Warrant	49,430.43		43,430.43	43,430.43	87.9	6,000.00
16250-Signal Dsgn/SUB	65,501.62			0.00	0.0	65,501.62
16260-Signal Warrant/SUB	7,569.57			0.00	0.0	7,569.57
16308-Permitted Utili	72,000.00	25,200.00	3,600.00	28,800.00	40.0	43,200.00
32001-Const. Mgmt	162,000.00			0.00	0.0	162,000.00
Sub Total	1,531,580.00	391,290.56	102,446.88	493,737.44		1,037,842.56
Supplemental #1 to Work Authorization #2 - Reduce FC 16206 and Introduce FC 16403						
16206-Signal Warrant	-43,430.43		-43,430.43	-43,430.43	100.0	-
16403-Prjct Mnment	43,430.43		10,857.61	10,857.61	25.0	32,572.82
Sub Total	0.00	0.00	-32,572.82	-32,572.82		32,572.82
TOTAL:	1,531,580.00	391,290.56	69,874.06	461,164.62	30.1	1,070,415.38

9-1315-431-00-124-154-0-841

[Signature]
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,531,580.00
CHANGE BY CHANGE ORDER	\$
CONTRACT SUM TO DATE	\$ 1,531,580.00
TOTAL COMPLETED TO DATE	\$ 461,164.62
LESS PREVIOUS INVOICES	\$ 391,290.56
CURRENT PAYMENT DUE	\$ 69,874.06