

L&G Engineering

Transportation Consultants

July 1, 2016

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 June 2016.

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

RECEIVED
JUL 01 2016
BY: *J. Palacios*

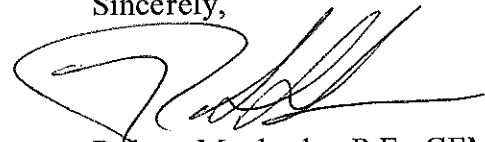
Work Authorization #1

TASK		% COMPL
FC 11005 – Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA		
UPDATED: L&G has identified the utilities present on the preliminary schematic from our database. We continue to coordinate each utility's property interest and adjustment needs.	L&G	60%
FC 11006 – Schematic (Roadway & Outfall)		
UPDATED: L&G has developed a preliminary best fit alignment which has been sent to TxDOT for review. We have received comments from TxDOT and continue to develop the schematic.	L&G	50%
FC 11007 – Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)		
UPDATED: L&G has field verified multiple utilities along the project, taken pictures of potential impacts and is researching the needed outfalls. We continue to field verify all aspects of ownership.	L&G	90%
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.	L&G	0%
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		
NO UPDATE: This task has not started.	L&G	0%
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.	Amatera	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 – Hydrological Map		
UPDATED: L&G continues to develop the preliminary Hydrologic Map identifying the watershed areas contributing to the project. We continue to work on the Hydrologic Map in order to be prepared for an upcoming public meeting.	L&G	50%

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 #: 11325714
INVOICE DATE: 06/30/16

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 June 2016.						
11005-Prelim Comp Ut	42,000.00	21,000.00 ✓	4,200.00	25,200.00 ✓	60.0	16,800.00
11006-Design Schem	184,100.00	73,640.00 ✓	18,410.00	92,050.00 ✓	50.0	92,050.00
11007-Prelim ROW Own	42,000.00	31,500.00 ✓	6,300.00	37,800.00 ✓	90.0	4,200.00
11009-Update Schemat	39,000.00				0.0	39,000.00
12001-EA Reports	153,000.00				0.0	153,000.00
12002-Pub Involvement	36,000.00				0.0	36,000.00
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	16,800.00 ✓	4,200.00	21,000.00 ✓	50.0	21,000.00
TOTALS:	681,350.00	142,940.00 ✓	33,110.00 ✓	176,050.00 ✓	25.8	505,300.00 ✓

ORIGINAL CONTRACT SUM \$ 681,350.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 681,350.00
TOTAL COMPLETED TO DATE \$ 176,050.00
LESS PREVIOUS INVOICES \$ 142,940.00


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 33,110.00 ✓



Purchase Order COUNTY OF HIDALGO

PO# 739761

DATE: 03/07/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00291709

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT: VDavis (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-16-048-02-03

SPECIAL INSTRUCTIONS: Pct: # 142

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoices each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
- Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-048-02-03 AI-53107 Approved CC 02/03/16		
1.00	LOT	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	681,350.00	681,350.00
		TOTAL:		681,350.00
		***** For Hidalgo County use only		
		6-1347-431-00-124-168-0-721	681,350.00	

Authorized by: Martha Salazar