



# County of Hidalgo Pct. 4

Commissioner Joseph Palacios  
1051 N. Doolittle Road  
Edinburg Texas 78542-0337

## MEMO

DATE: OCTOBER 03, 2011  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. 11323943: CONTRACT #C-11-234-09-13

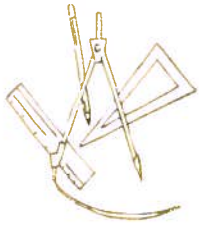
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #11323943 IN THE AMOUNT OF \$24,310.00 FOR L&G CONSULTING ENGINEERS, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #663995, ACCOUNT: 1-1336-431-00-124-076-0-731

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR   
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES  
ATTACHMENTS: Inv. # 11323943



Commissioner Joseph Palacios  
 Hidalgo County Precinct 4  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542

**RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907  
 PO#663995 - L&G Project#110601**



Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of September 30, 2011.

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

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, right-of-way acquisition service for the FM 1925 project (Phase I) from Kenyon Road to FM 907 determination, drainage, and bridge design. The following is a narrative of the progress report for this work authorization and final invoice for this project.

FC 11006 – DESIGN SCHEMATIC		% Complete
L&G has placed the preliminary roadway alignment and profile on the schematic overlaid on the latest aerals. These can be finalized once the ROW surveying has been completed.	L&G	10%
<b>FC 11007 – PRELIMINARY ROW INFO</b>		
L&G has obtained Preliminary Tax Rolls and is currently mapping Preliminary ownership for limits of the project.	L&G	10%
<b>FC 12001 – ENVIRONMENTAL REPORTS</b>		
L&G has prepared the continuous activity memo and submitted to TxDOT. The Pharr District has concurred and it has been submitted to ENV for review.	L&G	10%
<b>FC 12002 – PUBLIC INVOLEMENT</b>		
L&G has met with various property owners, Hidalgo County Drainage District No. 1, TxDOT and the Irrigation District to inform them of the upcoming project. L&G is preparing a list of affected Property Owners in an effort to be ready for the first public meeting.	L&G	0%
<b>FC 13002 – RIGHT OF WAY MAPPING</b>		
L&G has completed all work tasks associated to sub out surveyor to complete Right-of-Way Map and will be transferring the Preliminary proposed Right-of-Way files to the surveyor.	L&G	10%
<b>FC 13020 – ROW MAP/SUB</b>		
This task has not begun.	RODS	0%
<b>FC 16101 – HYDROLOGICAL MAP</b>		
L&G has established the watershed boundaries contributing to the roadway and placed them on the map. We have identified all of the outfalls for the project and are beginning to calculate the runoffs and will check them against the needed capacities of the outfalls.	L&G	10%

<b>FC 16307 – UTILITIES</b>		
Preliminary investigation has begun. L&G has met with Tennessee Pipeline & CPN Pipeline, has located their lines and plotted them on the preliminary schematic.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 60000 – ROW ACQUISITION ADMINISTRATION</b>		
L&G has identified 15 Preliminary potential proposed parcels and is coordinated specifics required to finalize Right-of-Way Map. Plus obtain existing Right-of-Way map from TxDOT of adjacent roadways.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 60100 – TITLE SERVICES</b>		
This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60200 – APPRAISAL SERVICES</b>		
This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60220 – APPRAISAL SERVICES/SUB</b>		
This task has not begun.	<b>Leonel</b>	<b>0%</b>
<b>FC 60300 – APPRAISAL REVIEW</b>		
This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60330 – APPRAISAL REVIEW/SUB</b>		
This task has not begun.	<b>HLH</b>	<b>0%</b>
<b>FC 60400 – PARCEL NEGOTIATION</b>		
This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60500 – CLOSING SERVICES</b>		
This task has not begun.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60600 – APPRAISAL UPDATE</b>		
This task has not begun.	<b>L&amp;G</b>	<b>0%</b>

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.  
Project Manager



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

**INVOICE #: 11323943**  
**INVOICE DATE: 09/30/11**

**BILL TO: 84**  
Hidalgo County Pct #4  
c/o Commission Joseph Palacios  
1051 N. Doolittle Rd.  
Edinburg, TX 78541

**JOB: 110601**  
FM 1925 Project  
Limits:Kenyon Rd to FM 907  
PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Design Schem	57,600.00		5,760.00	5,760.00	10.0	51,840.00
11007-Prelim ROW Req	20,000.00		2,000.00	2,000.00	10.0	18,000.00
12001-EA Reports	35,000.00		3,500.00	3,500.00	10.0	31,500.00
12002-Pub Involment	20,000.00				0.0	20,000.00
13002-ROW Mapping	4,500.00		450.00	450.00	10.0	4,050.00
13020-ROW Map/Sub	48,000.00				0.0	48,000.00
16101-Hydro Map	30,000.00		3,000.00	3,000.00	10.0	27,000.00
16307-Utilities	22,500.00		2,250.00	2,250.00	10.0	20,250.00
60000-Row Acq. Admin	73,500.00		7,350.00	7,350.00	10.0	66,150.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	52,500.00				0.0	52,500.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
<b>TOTALS:</b>	<b>429,600.00</b>	<b>0.00</b>	<b>24,310.00</b>	<b>24,310.00</b>	<b>5.7</b>	<b>405,290.00</b>

ORIGINAL CONTRACT SUM \$ 429,600.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 429,600.00  
TOTAL COMPLETED TO DATE \$ 24,310.00  
LESS PREVIOUS INVOICES \$ 0.00  
  
CURRENT PAYMENT DUE \$ 24,310.00

  
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  on 10-3-11  
COPIES/SERVICES RECEIVED BY:  on 10-3-11

1-1336-431-00-124076-731  
Pct. # \_\_\_\_\_  
Pur Req # 1365  
P.O. # 203051  
663995 **HAB**

