



County of Hidalgo Pct. 4

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

MEMO

DATE: NOVEMBER 02, 2011
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 11323957; CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #11323957 IN THE AMOUNT OF \$40,790.00 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. # 11323957
P.O. 663995

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

INVOICE #: 11323957
INVOICE DATE: 10/31/11

BILL TO: 84

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

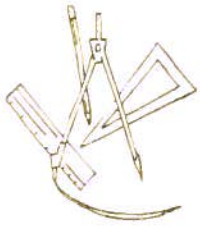
JOB: 110601

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of October 2011.						
11006-Design Schem	57,600.00	5,760.00	8,640.00	14,400.00	25.0	43,200.00
11007-Prelim ROW Req	20,000.00	2,000.00	3,000.00	5,000.00	25.0	15,000.00
12001-EA Reports	35,000.00	3,500.00	5,250.00	8,750.00	25.0	26,250.00
12002-Pub Involment	20,000.00		5,000.00	5,000.00	25.0	15,000.00
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	4,500.00	7,500.00	25.0	22,500.00
16307-Utilities	22,500.00	2,250.00	3,375.00	5,625.00	25.0	16,875.00
60000-Row Acq. Admin	73,500.00	7,350.00	11,025.00	18,375.00	25.0	55,125.00
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
TOTALS:	429,600.00	24,310.00	40,790.00	65,100.00	15.2	364,500.00

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	429,600.00
TOTAL COMPLETED TO DATE	\$	65,100.00
LESS PREVIOUS INVOICES	\$	24,310.00
CURRENT PAYMENT DUE	\$	40,790.00


PROJECT MANAGER'S SIGNATURE



November 1, 2011

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 October 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, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

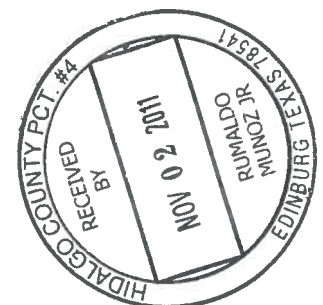
FC 11006 – DESIGN SCHEMATIC		% Complete
L&G has met with TxDOT to discuss the alignment options and we have placed the preliminary roadway alignment and profile on the schematic overlayed on the latest aerials. These can be finalized once the ROW surveying has been completed.	L&G	25%
FC 11007 – PRELIMINARY ROW INFO		
L&G has obtained Preliminary Tax Rolls and is currently mapping Preliminary ownership for limits of the project. L&G has met with TxDOT, HCDD #1 and the utility companies for ROW information.	L&G	25%
FC 12001 – ENVIRONMENTAL REPORTS		
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	25%
FC 12002 – PUBLIC INVOLEMENT		
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 has prepared a list of affected Property Owners in preparation for the individual property ownership meetings.	L&G	25%
FC 13002 – RIGHT OF WAY MAPPING		
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%
FC 13020 – ROW MAP/SUB		
This task has not begun.	RODS	0%
FC 16101 – HYDROLOGICAL MAP		
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. We have also met with HCDD#1 to coordinate the discharging into their ditches.	L&G	25%

FC 16307 – UTILITIES		
Preliminary investigation has begun. L&G has met with Tennessee Pipeline, CPN Pipeline, & North Alamo Water Supply and has located their lines and plotted them on the preliminary schematic. We have met with TxDOT regarding the 16" High-Pressure gas line and are investigating the property interests to determine their compensability.	L&G	25%
FC 60000 – ROW ACQUISITION ADMINISTRATION		
The negotiation for the scope of services for WA has been completed and the project site has been visited & inspected on several occasions. Utility investigations are ongoing with CPN & ownership data has been requested from Sierra Title to determine their property interest. We have established a project presence at L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572. We are open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Several meetings have been held with TxDOT to discuss the utility issues.	L&G	25%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	L&G	0%

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





Purchase Order

COUNTY OF HIDALGO

PO#: 663995

DATE: 09/21/11

Page No 1 Of 1

VENDOR: 280046 REQ:00203051
 FAX (956)565-9746 Email:
 Phone:(956)565-9813
 L & G CONSULTING ENGINEERS, INC.
 2100 W. EXPRESSWAY 83
 MERCEDES TX 78570

BUYER:
 SHIP TO: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Vendor Acc:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 4
 Contract No: C-11-234-09-13

Special Instructions:

PCT. REQ. #134E

VENDOR NOTES

1. DO NOT ADD TO OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION. THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED.
5. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER <u>Inv.# 11323943</u>		
		AS PER CONTRACT C-11-234-09-13		
1	LOT	CC WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 9/13/2011 AGENDA ITEM A1-28500 UNDER CONTRACT C-11-234-09-13	429,500.00	429,500.00
		FOR THE PURPOSE OF ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPERATION OF ROADWAY SCHEMATIC, HYDROLOGIC MAP, SCHEMATIC SURVEYS, COORDINATE ENVIRONMENTAL ASSESMENT WITH TxDOT, LIMITED PUBLIC INVOLVMENT FOR ENVIRONMENTAL ASSESMENT, COMPENSABLE UTILITIES MANAGEMENT OVERSIGHT, ROW MAP, RIGHT-OF-WAY ACQUISITION SERVICE FOR THE FM 1925 PROJECT (PHASE I) FROM HENYON ROAD TO FM 907 (OLD ALAMO ROAD).		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		429,500.00
		***** For Hidalgo County use only 1-1130-431-00-124-076-0-731		429,500.00
		Approved _____		

Authorized by:

Marta L. Salazar