



County of Hidalgo Pct. 4

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

MEMO

DATE: FEBRUARY 14, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 11324053: CONTRACT #C-11-054-04-12

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #11324053 IN THE AMOUNT OF \$5,900.00 FOR L&G CONSULTING ENGINEERS, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #666236, ACCOUNT: 2-1200--431-00-124-007-0-334

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES

ATTACHMENTS: Inv. # 11324053
P.O. 666236

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

INVOICE #: 11324053
INVOICE DATE: 01/31/12

BILL TO: 84

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

JOB: 110103

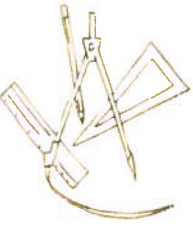
Multi-Way Stop Control WA#3
 Warrant Study-Mile 17.5 & 23
 PO#666236

<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 January 2012.						
16208-Traffic Sgnl	1,004.04		1,004.04	1,004.04	100.0	
16280-Signal Sub	4,895.96		4,895.96	4,895.96	100.0	
TOTALS:	5,900.00	0.00	5,900.00	5,900.00	100.0	0.00

ORIGINAL CONTRACT SUM	\$	5,900.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	5,900.00
TOTAL COMPLETED TO DATE	\$	5,900.00
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	5,900.00

Wanda G. Palacios
 PROJECT MANAGER'S SIGNATURE





February 1, 2012

Mr. Rumaldo Munoz
Hidalgo County Precinct No. 4
1051 N. Doolittle Road
Edinburg, Texas 78451

RE: PROGRESS REPORT
Multi-Way Stop Control Warrant Study (Mile 17 ½ and Depot Road (23rd Street)
Work Authorization (WA) #3 of Contract #C-11-054-04-12

Dear Mr. Munoz:

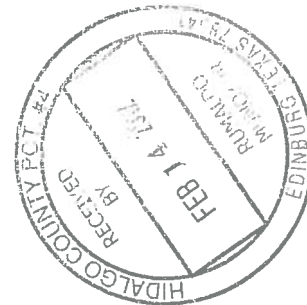
As per Work Authorization (WA) #3 of Contract #C-11-054-04-12, approved by commissioners court on October 25, 2011. L&G Engineering has completed the Multi-Way Stop Control Warrant Study at the intersection Mile 17 ½ and Depot Road in Pct. 4. Attached are the invoice and two (2) copies of the completed report.

Should you have any questions or comments, please contact Mr. Anthony Garza at (956)565-9813.

Sincerely,

Jacinto Garza, P.E.

cc. Honorable Joseph Palacios, Commissioner Pct. No. 4
Sergio Cruz, Hidalgo County Budget Office





TEDSI INFRASTRUCTURE GROUP

TEDSI
TBPE F-1640

Consulting Engineers
1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

January 24, 2012

Project No: 28993-5

Invoice No: 2011833

Mr. Anthony Garza
L&G Engineering
2100 West Expressway 83
Mercedes, TX 78570

Project 28993-5 Mile 17.5 Road at Depot Road Warrant

Work Authorization No. 5
Multi-Way Stop Warrant Study, Mile 17.5 Road at Depot Road
Hidalgo County Precinct No. 4

Professional Services from December 01, 2011 to December 31, 2011

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Warrant Study	4,895.96	45.00	2,203.18	0.00	2,203.18
Total Fee	4,895.96		2,203.18	0.00	2,203.18
Total Fee					2,203.18

Billing Summary

	Current	Prior	To-Date
Total Billings	2,203.18	0.00	2,203.18
Total Fee			4,895.96
Remaining Fee			2,692.78

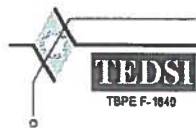
Total this Invoice \$2,203.18

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group
10260 Westheimer, Suite 460
Houston, Texas 77042



Authorized By:
Jose A. Sanchez, P.E.
Project Manager

Date: 01/24/2012



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 ♦ Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

February 01, 2012
 Project No: 28993-5
 Invoice No: 2012847

Mr. Anthony Garza
 L&G Engineering
 2100 West Expressway 83
 Mercedes, TX 78570

Project 28993-5 Mile 17.5 Road at Depot Road Warrant

**Work Authorization No. 5
 Multi-Way Stop Warrant Study, Mile 17.5 Road at Depot Road
 Hidalgo County Precinct No. 4**

Professional Services from January 01, 2012 to January 31, 2012

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Warrant Study	4,895.96	100.00	4,895.96	2,203.18	2,692.78
Total Fee	4,895.96		4,895.96	2,203.18	2,692.78
Total Fee					2,692.78
Billing Summary		Current	Prior	To-Date	
Total Billings		2,692.78	2,203.18	4,895.96	
Total Fee				4,895.96	
Total this Invoice					\$2,692.78

Outstanding Invoices

Number	Date	Balance
2011833	1/24/2012	2,203.18
Total		2,203.18
Total Now Due		\$4,895.96

PLEASE REMIT PAYMENT TO:
 TEDSI Infrastructure Group
 10260 Westheimer, Suite 460
 Houston, Texas 77042



Authorized By: 
 Jose A. Sanchez, P.E.
 Project Manager

Date: 02/01/2012



Purchase Order COUNTY OF HIDALGO

PO#: 666236

DATE: 11/07/11

Page No 1 Of 1

VENDOR: 280046 REQ:00204754
FAX (956)565-6746 Email:
Phone:(956)565-9813
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

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

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-11-054-04-12

Special Instructions:

PCT. REQ. #1261

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 SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER WORK AUTHORIZATION NO 3 AS PER CONTRACT C-11-054-04-12 CC WORK AUTHORIZATION NO 3 FOR A MULTI-WAY STOP CONTROL WARRANTY STUDY FOR MILE 17 1/2 AND DEPOT RD (23rd ST) REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	5,900.00	5,900.00
		Total		5,900.00

		For Hidalgo County use only		
		1200-431-00-124-007-0-334	5,900.00	
		Approved _____		

96889

- (1) FYI sub contract Approval Needed
- (2) will need to submit payment to C.C.
- (3) Affidavit

Authorized by: Martina L. Salazar