



County of Hidalgo Pct. 4

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

MEMO

DATE: MARCH 07, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 11324060 CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #11324060 IN THE AMOUNT OF \$10,405.00 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: 2-1366-431-00-124-076-0-841

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES

ATTACHMENTS: Inv. # 11324060
P.O. 663995

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

INVOICE #: 11324060
INVOICE DATE: 02/29/12



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
Engineering services for the month of February 2012.						
11006-Design Schem	57,600.00	51,840.00	2,880.00	54,720.00	95.0	2,880.00
11007-Prelim ROW Req	20,000.00	18,000.00	1,000.00	19,000.00	95.0	1,000.00
12001-EA Reports	35,000.00	19,250.00		19,250.00	55.0	15,750.00
12002-Pub Involment	20,000.00	11,000.00		11,000.00	55.0	9,000.00
13002-ROW Mapping	4,500.00	4,050.00	225.00	4,275.00	95.0	225.00
13020-ROW Map/Sub	52,500.00	13,125.00		13,125.00	25.0	39,375.00
16101-Hydro Map	30,000.00	27,000.00	1,500.00	28,500.00	95.0	1,500.00
16307-Utilities	22,500.00	20,250.00	1,125.00	21,375.00	95.0	1,125.00
60000-Row Acq. Admin	73,500.00	29,400.00	3,675.00	33,075.00	45.0	40,425.00
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	48,000.00				0.0	48,000.00
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	193,915.00	10,405.00	204,320.00	47.6	225,280.00

ORIGINAL CONTRACT SUM \$ 429,600.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 429,600.00
TOTAL COMPLETED TO DATE \$ 204,320.00
LESS PREVIOUS INVOICES \$ 193,915.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,405.00

INVOICE RECEIVED BY:

[Signature] on 3-1-12
GOODS/SERVICES RECEIVED BY:
[Signature] on 3-1-12

2-120-431-00-124-007-0-731
Pct. # 1345
Pur. Req. # 60203051
P.O. # 663995



March 1, 2012

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 February 2012.

- 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 finalized the schematic & submitted it to TxDOT for approval on January 18 th . We have received redlines from TxDOT and revised the schematic. We have resubmitted the schematic to TxDOT.	L&G	95%
FC 11007 – PRELIMINARY ROW INFO		
L&G has obtained Preliminary Tax Rolls and has mapped Preliminary ownership for limits of the project. L&G has met with TxDOT, HCDD #1 and the utility companies for ROW information. We have overlayed all of the existing ROW lines and property ownership on the schematic.	L&G	95%
FC 12001 – ENVIRONMENTAL REPORTS		
L&G has begun to set up the environmental document electronically and have begun the background research on the project.	L&G	55%
FC 12002 – PUBLIC INVOLVEMENT		
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. We are waiting for TxDOT to approve the schematic so we can finalize the property ownership meetings.	L&G	55%
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 have transferred the Preliminary proposed Right-of-Way files to the surveyor. We have provided all relevant ROW data to RODS and continue to update the surveyor. We have finalized all alignment & ROW data and have provided them to surveyor. L&G has reviewed the preliminary ROW map and provided surveyor comments.	L&G	95%
FC 13020 – ROW MAP/SUB		
The deed & plat research has been performed. Utilizing GPS the field crew has located all property corner monumentation which was analyzed by an RPLS to determine positions of ownership tracts. The field information was compiled and a base drawing showing	RODS	25%

ownership tracts, existing ROW's and corner monumentation has been developed.		
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 have calculated the runoffs and checked them against the needed capacities of the outfalls. We have also met with HCDD#1 to coordinate the discharging into their ditches. We finalized the analysis of each outfall.	L&G	95%
FC 16307 – UTILITIES		
Preliminary investigation has been finalized. L&G has met with Tennessee Pipeline, CPN Pipeline, & North Alamo Water Supply and has located their lines and plotted them on the schematic. We have met with TxDOT regarding the 16" High-Pressure gas line and have identified that it is a compensable utility. We finalized all of our investigation.	L&G	95%
FC 60000 – ROW ACQUISITION ADMINISTRATION		
The negotiation for the scope of services for WA has been completed and we continue to visit the project site and inspect it on several occasions. Utility investigations are ongoing with CPN & ownership data has been requested from Sierra Title to determine their property interest and we continually request new information due to changes in ownership. 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. Meetings continue to be held with TxDOT to discuss the utility issues.	L&G	45%
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





P.O. Box 530402
Harlingen, Texas 78553

425-7333 866-31A-FAST 425-7335
425-3075 FAX

CONTROL NUMBER
6030

DATE 3/2/2012

BILL SHIPPER
 THIRD PARTY BILLING
 FREIGHT COLLECT
 SCHEDULED
 HOT SHOT (2 hrs.)
 BILL RECIPIENT
 PAID IN ADVANCE
 COLLECT C.O.D. ONLY
 REGULAR (4 hrs.)
 EXCLUSIVE (1 hr. + -)

SHIPPER CG Engineering		CONSIGNEE Arcalago Co Pet 4	
ADDRESS 2100 W Exp 83		ADDRESS 1051 N Doolittle Rd	
CITY Merced	PHONE NUMBER	CITY Edenbury	PHONE NUMBER
REQUESTOR Maire Bustamante		ATTENTION Joseph Palacios	

NO. PCS	PACKAGING-DESCRIPTION-MARKS	WEIGHT	DELIVERY CHARGE	AMOUNT
1	Enu		DELIVERY CHARGE	
			DETENTION CHARGE	
			C.O.D. AMOUNT	
			C.O.D. CHARGE	
Not Responsible For Freight Claims after 72 Hours		\$50 Declared Value Unless Specified Here		Insurance Charge
Not Responsible For Concealed Damage				.50 per \$100
DRIVER NUMBERS		PICK UP & DELIVERY TIME	SHIPPED BY	TOTAL CHARGES
#1 146	#2	9:50 - 12:55	JAVIER DIAZ	

Gold-Shipper
Pink-Consignee
Yellow-Duplicate
White-Original