

Evangelina Garcia

From: Olga Noriega [olga.noriega@co.hidalgo.tx.us]
Sent: Wednesday, October 03, 2012 4:40 PM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Requested Agenda Item for invoice #1132470
Attachments: Invoice #1132470.pdf

Please see attached documentation for next upcoming CC meeting. Thank you!

Olga M. Noriega

Accountant III

olga.noriega@co.hidalgo.tx.us

Phone: (956) 968-8733 ext# 1014

Fax: (956) 973-7804

Hidalgo County Precinct 1

1902 Joe Stephens Avenue, Suite 101

Weslaco, TX 78596

COUNTY *of* HIDALGO



Joel Quintanilla
County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733

MEMORANDUM

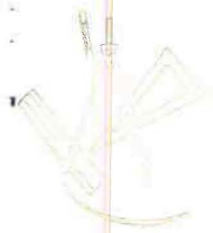
TO: Ms. Evangelina Garcia, Contract's Manager
FROM: Noe Montez, Director of Management Support
DATE: October 3, 2012
RE: Agenda Item Invoice

Please place **invoice #1132470** dated September 30, 2012 from L & G Consulting Engineers, Inc on the next regularly scheduled County Commissioner's meeting for approval and payment.

If you have any questions, please do not hesitate to contact me at ext 1014. Thank you for your continued support!

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October 1, 2012

Hon. Joel Quintanilla
Hidalgo County Commissioner, Pct. #1
1902 Joe Stevens
Weslaco, TX 78596

**RE: FM 493 South, Work Authorization No. 2
C08-417-12-09, PO# 644483, L&G Job#090202**

Dear Commissioner Quintanilla:

Attached for your approval is our invoice for services rendered for the month of September 2012. ROW Map for 105 Parcels with J.E.S. on original contract was completed at 65% and Design Surveys at 95% and his contract was terminated. The following is attached:

- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Exhibit C "Project Schedule"

Original Contract

TASK		% COMPL
FC 13001 – RIGHT-OF-WAY MAP		
L&G has reviewed the final map and provided final comments to the surveyors. This task is not complete.	L&G	100%
FC 13010 – RIGHT-OF-WAY MAP/SUB		
This task has been closed out and the amount reduced originally contracted to J.E. Saenz. J.E. Saenz and Associates completed 65% of the total contracted work and his contract was terminated.	J.E.S.	100%
FC 15010 – DESIGN SURVEYS/SUB		
This task has been closed out and the amount reduced originally contracted to J.E. Saenz. J.E. Saenz and Associates completed 95% of the total contracted work and his contract was terminated.	J.E.S.	100%

M

Supplemental #1

TASK		% COMP L
FC 13004 – RIGHT-OF-WAY MAP MANAGEMENT		
L&G has reviewed the map and provided comments and is awaiting final submittal. G&M has submitted a revised ROW map and L&G has provided G&M a final review.	L&G	100%
FC 13020 – RIGHT-OF-WAY MAP/SUB		
G&M has provided a final ROW map with filed notes & parcel sketches for review. L&G has finalized the review of their map and have provided final comments. We will be submitting the final map to TxDOT September 7 th .	G&M	90%
FC 15010 – DESIGN SURVEYS/SUB		
G&M has placed pins in all of the property corners within the take as per TxDOT guidelines and has placed all BM's in the field and provided the survey control sheets for review. L&G has finalized the review of the survey control sheets and will submit them to TxDOT.	G&M	90%
FC 09010 – PHOTOS&MISC/SUB		
This task is complete.	G&M	100%
FC 13041 – 60% RIGHT-OF-WAY (BLUE LINE)		
This task has been completed and submitted to Guzman & Munoz for his finalization of the ROW Map.	L&G	100%

J.E. Saenz & Associates (J.E.S) replaced with SAM Engineering and Surveying, Inc. (SAMES) to complete 105 Parcel ROW Map

FC 13011 – RIGHT-OF-WAY MAP/SUB		
J.E. Saenz and Associates completed 65% of the 105 Parcel ROW Map and SAM Engineering will complete the remaining 35% of the 105 Parcels as approved by Commissioners Court meeting on May 1 st , 2012 (See attached). SAMES continues to finalize the map. They have: conducted and verified all of the field research and surveying, for control monumentation required for the existing ROW mapping, conducted the office research for all property ownership, coordinated with L&G and G&M, and have prepared preliminary field notes and parcel sketches. They have also prepared a 75% ROW map. L&G has reviewed the map and they are revising the map as per the red-lines.	SAMES	46.4%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

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#: 11324270

INVOICE DATE: 9/30/2012

BILL TO:34

Hidalgo County Pct#1

902 Joe Stephens

Weslaco, TX 78596

JOB:090202

FM 493 South WA#2

PO#644483

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2012.						
<i>Note: ROW Map for 105 Parcels with J.E. Saenz & Associates (105 Parcels for 65% to be completed) and Design Surveys (95% to be complete).</i>						
13003-ROW Map	25,745.50	24,458.23	1,287.27	25,745.50	100.0	
13030-ROW Map/Sub (\$367,500 x 65%)	238,875.00	238,875.00		238,875.00	100.0	
15010-Design Srv/Sub (\$58,420 x 95%)	55,500.00	55,500.00		55,500.00	100.0	
TOTALS:	320,120.50	318,833.23	1,287.27	320,120.50		0.00
<i>Note: Supplemental#1 for additional 25 Parcels to ROW Map with Guzman & Munoz (For 100% to be complete)</i>						
13004-ROW Map Mgmt	15,014.00	15,014.00		15,014.00	100.0	
13020-ROW Map/Sub	40,492.88	36,443.60		36,443.60	90.0	4,049.28
15010-Design Survey/Sub	13,257.12	11,931.41		11,931.41	90.0	1,325.71
09010-Photo & Misc/Sub	8,750.00	8,750.00		8,750.00	100.0	
13041-60% ROW Map (Blue Line)	37,500.00	37,500.00		37,500.00	100.0	
TOTALS:	115,014.00	109,639.01	0.00	109,639.01		5,374.99
<i>Note: ROW Map for 105 Parcels with SAM Engineering & Surveying, Inc for 35% to complete ROW Map.</i>						
15010-Design Survey/Sub	131,545.00	35,000.00	26,000.00	61,000.00	46.4	70,545.00
TOTALS:	131,545.00	35,000.00	26,000.00	61,000.00		70,545.00
GRAND TOTALS:	566,679.50	463,472.24	27,287.27	490,759.51	86.6	75,919.99

RECEIVED

OCT 03 2012

HIDALGO COUNTY COMMISSIONER PCT # 1 JOEL QUINTANILLA

PO 644483

2-1342-431-00-121-053-0-841

INVOICE RECEIVED BY on GOODS/SERVICES RECEIVED BY: on

PROJECT MANAGER SIGNATURE



ORIGINAL CONTRACT SUM	\$	451,665.50
CHANGE BY CHANGE ORDER	\$	115,014.00
CONTRACT SUM TO DATE	\$	566,679.50
TOTAL COMPLETED TO DATE	\$	490,759.51
LESS PREVIOUS INVOICES	\$	463,472.24

CURRENT PAYMENT DUE \$ 27,287.27

Handwritten 'm' with a red arrow pointing to the current payment due amount.

Sames Inc. 2012

200 S. Cage Blvd.
Pharr, TX 78577

Office (956) 702-8880 - Fax (956) 702-8883



Reg. No. F-10602

Invoice

Bill To
L & G Engineering Transportation Consultants 2100 W. Expressway 83 Mercedes, Texas 78570

Date	9/21/2012
Invoice #	12-264-2
Job #	sUR 12.078
Terms	Due on receipt

Project Description	Rate	Amount
SUR: FM493 Right of Away Mapping and Surveying Inv #3	26,000.00	26,000.00
(a) Research \$13,645.00		
(b) Control Work \$16,645.00		
(c) Right of Way \$30,400.00		
(d) Parcels Plats \$31,475.00		
(e) Topography \$21,900.00		
(f) QA/QC \$17,475.00		
Total Contract \$ 131,545.00		
Paid Up To Date (Inv#1) \$ 10,000.00		
Outstanding Bal (Inv #2) \$ 25,000.00		
Balance \$ 96,545.00		

*THANK YOU FOR YOUR BUSINESS
AND
THE OPPORTUNITY TO SERVE YOU!*

Subtotal	\$26,000.00
Sales Tax (8.25%)	\$0.00
Total	\$26,000.00

