



County of Hidalgo Pct. 4

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

MEMO

DATE: OCTOBER 15, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 11324171, CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #11324171 IN THE AMOUNT OF \$6730.00 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: 2-1336-431-00-124-076-0-841

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS:

Inv. # 11324171
P.O. 663995

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

INVOICE #: 11324171
INVOICE DATE: 06/30/12

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

RECEIVED BY
 OCT 15 2012
 HIDALGO COUNTY PCT.#4
 EDINBURG, TEXAS 78542

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering servcies for the month of June 2012.						
11006-Design Schem	57,600.00	54,720.00	2,880.00	57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	19,000.00	1,000.00	20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00		35,000.00	100.0	
12002-Pub Involment	20,000.00	11,000.00		11,000.00	55.0	9,000.00
13002-ROW Mapping	4,500.00	4,275.00	225.00	4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	42,000.00		42,000.00	80.0	10,500.00
16101-Hydro Map	30,000.00	28,500.00	1,500.00	30,000.00	100.0	
16307-Utilities	22,500.00	21,375.00	1,125.00	22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	51,450.00		51,450.00	70.0	22,050.00
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	267,320.00	6,730.00	274,050.00	63.8	155,550.00

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	429,600.00
TOTAL COMPLETED TO DATE	\$	274,050.00
LESS PREVIOUS INVOICES	\$	267,320.00
CURRENT PAYMENT DUE	\$	6,730.00

PROJECT MANAGER'S SIGNATURE

2 -1336-431-00-124-007-0-841
 Pct. # 1365
 Pur. Req. # 203051
 P.O. # 1063995

INVOICE RECEIVED BY:
 on 10-15-12
GOODS/SERVICES RECEIVED BY:
 on 10-15-12

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L&G Engineering

Transportation Consultants

July 2, 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 June 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.

EDINBURG, TEXAS 78542
 OCT 15 2012
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 HIDALGO COUNTY PCT #4

FC 11006 – DESIGN SCHEMATIC		% Complete
We received final schematic approval from Austin & FHWA on May 24, 2012. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
L&G continued to meet with various property owners, Hidalgo County Drainage District No. 1, TxDOT and the Irrigation District to develop the project alignment. L&G continued to update the list of affected Property Owners and is coordinating Right-of-Entry efforts to expedite future project development and field surveys. This task is complete.	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 ROW map and provided surveyor all relevant comments. This task is complete.	L&G	100%
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 ownership tracts, existing ROW's and corner monumentation has been developed. Parcel plats, metes & bounds, and the ROW map has been prepared and submitted for review.	RODS	80%

2

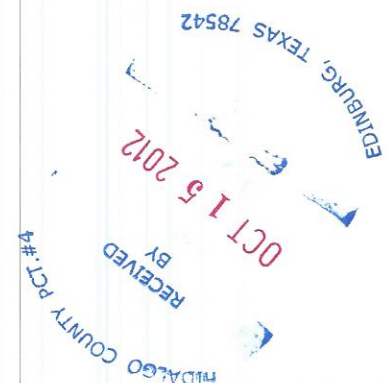
FC 16101 – HYDROLOGICAL MAP		
L&G has established the watershed boundaries contributing to the roadway and placed them on the map. We have identified all of the outfalls for the project and have calculated the runoffs and checked them against the needed capacities of the outfalls. We have also met with HCDD#1 to coordinate the discharging into their ditches. We finalized the analysis of each outfall. This task is complete.	L&G	100%
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. This task is complete.	L&G	100%
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G Engineering visits the project site in order to conduct inspections. L&G Engineering constantly meets with project members to coordinate the execution of the project. 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. A Preliminary property owned status report has been completed and will be reviewed and revised on a continuing basis. 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	70%
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

00203051

PAGE 01 OF 01

VENDOR: 081016
PAX 1888 898-0740
EMail: 8158082-4118
D & T ENGINEERING & SURVEYING, INC.
201 W. STEPHEN AVE. #3
MERCEDER TX 75401

BUYER:
SHOP ID: HIDALGO CO. POS 4
1081 A. DODD DRIVE
EDINBURG TX 78840

Vendor Address:

CONTACT:
CITY: COMMISSIONER, PERMIT # 4
Telephone No: 7-11-214-09-01

Special Instructions:

VENDOR NOTES

- 1. QUANTITY ADDED OR DELETED FROM THIS ORDER IS SUBJECT TO APPROVAL BY THE COUNTY.
- 2. TAX EXEMPTED. THE SUPPLIER OF THIS ORDER IS NOT ELIGIBLE FOR SALES TAX EXEMPTION.
- 3. THIS ORDER IS NOT VALID UNTIL THE COUNTY HAS RECEIVED ALL NECESSARY PERMITS.
- 4. ALL DELIVERIES MUST BE MADE TO THE COUNTY OFFICE.
- 5. ALL DELIVERIES MUST BE MADE TO THE COUNTY OFFICE.
- 6. PAYMENT WILL BE MADE BY CHECK OR BANK DRAFT.

QUANTITY UOM

DESCRIPTION

UNIT PRICE

AMOUNT

Inv. # 11323943

FOR THE COUNTY OF HIDALGO TO BE USED FOR THE PREPARATION OF THE ENGINEERING SERVICES REQUIRED FOR THE PREPARATION OF ROADWAY SCHEMATIC DESIGN, ENVIRONMENTAL ASSESSMENT, PUBLIC UTILITIES MANAGEMENT, AND RIGHT-OF-WAY ACQUISITION SERVICE FOR THE FM 1915 PROJECT PHASE 1 FROM FLOYD ROAD TO FM 917 ALL ADJACENT TO

REPORT ROAD NUMBER: 667-ROR-SAFE OF 1-201-007-001

Total

423,611.00

For Hidalgo County Use Only

Approved

2-1336-431-00-124-076-0-731

Authorized by:

Maria R. Lopez