



County of Hidalgo Pct. 4

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

MEMO

DATE: DECEMBER 04, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 11324310, CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #11324310 IN THE AMOUNT OF \$7,367.60 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. # 11324310
P.O. 663995

Requisition

Req # 00203051

PO # 663995

Date: 09/21/11

Bill To: x
x

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Vendor: 280046

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Contract No: C-11-234-09-13

Special Instructions:
PCT. REQ. #1365

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	AS PER CONTRACT C-11-234-09-13 DO NOT DUPLICATE ORDER CC WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 9/13/2011 AGENDA ITEM AI-28500 UNDER CONTRACT C-11-234-09-13	429,600.00	429,600.00
1.00		FOR THE PURPOSE OF ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPERATION OF ROADWAY SCHEMATIC, HYDROLOGIC MAP, SCHEMATIC SURVEYS, COORDINATE ENVIROMENTAL ASSESMENT WITH TxDOT, LIMITED PUBLIC INVOLMENT FOR ENVIRONMENTAL ASSESSMENT, COMPENSABLE UTILITIES MANAGEMENT OVERSIGHT, ROW MAP, RIGHT-OF-WAY ACQUISITION SERVICE FOR THE FM 1925 PROJECT (PHASE I) FROM KENYON ROAD TO FM 907 (OLD ALAMO ROAD). 10/30/12 SUPPLEMENTAL AGREEMENT #1APPROVED CC ON 08/21/12 B#609 ERC Account No _____ 2-1336-431-00-124-076-0-841	221,040.00	221,040.00
			<u>Encumbrance</u>	
			429,600.00	
			Freight	.00
			Total	650,640.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Purchase Order
COUNTY OF HIDALGO

PO#: 663995

DATE: 09/21/11

00203051

PAGE NO. 1 OF 1

VENDOR: 08116
FAX: 361 568-0746
EMAIL: 0121568-0411
C & T CONSULTING ENGINEERS, INC.
207 W. BARRERAS AVE
MERCADERES TX 78570

BUYER:
SSRP ID: HIDALGO CO. PO# 4
1081 N. DOUGLASS
EDINBURG TX 78542

COMMITTEE:
BUYER: COMMISSIONER, PREPARED BY
PURCHASE NO: 2-1-234-10-01

Phone Area:

Special Instructions:

VENDOR NOTES

- 1. OBJECTS TO BE PURCHASED SHALL BE AS SHOWN ON DRAWINGS & SPECIFICATIONS.
- 2. TAX EXEMPT. THIS PURCHASE IS FOR A STATE-OWNED PROJECT. VENDOR MUST PROVIDE A PROPERLY DATED PLACED IN THE ORDER. VENDOR MUST REPLY ALL SPECIFICATIONS.
- 3. ALL OBJECTS MUST BE DELIVERED TO THE PROJECT SITE. VENDOR MUST REPLY ALL SPECIFICATIONS.
- 4. ALL OBJECTS MUST BE DELIVERED TO THE PROJECT SITE. VENDOR MUST REPLY ALL SPECIFICATIONS.
- 5. PAYMENT WILL BE MADE BY CHECK TO THE COUNTY OF HIDALGO. VENDOR MUST PROVIDE A PROPERLY DATED PLACED IN THE ORDER.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
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QTY: 1 UOM: # 113239 13

FOR THE COUNTY OF HIDALGO TO BE APPROVED BY THE COMMISSIONERS OF THE COUNTY OF HIDALGO. PURCHASE NO. 2-1-234-10-01.

FOR THE COUNTY OF HIDALGO TO BE APPROVED BY THE COMMISSIONERS OF THE COUNTY OF HIDALGO. PURCHASE NO. 2-1-234-10-01.

PURCHASE NO. 2-1-234-10-01.

Total: 422,000

FOR HIDALGO COUNTY USE ONLY

Approved

841

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

*NGP
92549*

Authorized by:

Maria L. Lopez

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

INVOICE #: 11324310
INVOICE DATE: 11/30/12

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

<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 November 2012.						
11006-Design Schem	57,600.00	57,600.00		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00		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	20,000.00		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	49,875.00		49,875.00	95.0	2,625.00
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00		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-Clng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsral Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	290,925.00	0.00	290,925.00	67.7	138,675.00

11006-Design Schem	5,040.00	4,536.00	504.00	5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	10,800.00	1,200.00	12,000.00	100.0	
12001-EA Reports	50,000.00	17,500.00	2,500.00	20,000.00	40.0	30,000.00
12007-Arch & Hist	1,675.00	586.25		586.25	35.0	1,088.75
12070-Arc & Hist/Sub	18,325.00		1,413.60	1,413.60	7.7	16,911.40
13002-ROW Map	25,000.00	22,500.00	1,250.00	23,750.00	95.0	1,250.00
16101-Hydro Map	5,000.00	4,500.00	500.00	5,000.00	100.0	
60000-ROW Admin	24,500.00	8,575.00		8,575.00	35.0	15,925.00
60100-Title Services	3,000.00				0.0	3,000.00
60200-Appraisal Srv	3,500.00				0.0	3,500.00
60220-Appraisal/Sub	10,000.00				0.0	10,000.00
60300-Appraisal Rev	1,750.00				0.0	1,750.00
60330-Appr. Rev/Sub	2,250.00				0.0	2,250.00
60400-Parcel Negtion	17,500.00				0.0	17,500.00
60500-Clng Srvs Fee	1,000.00				0.0	1,000.00

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

INVOICE #: 11324310
INVOICE DATE: 11/30/12
PAGE: 2

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
60600-Apprsal Update	500.00				0.0	500.00
60700-Comp. Utilites	40,000.00	20,000.00		20,000.00	50.0	20,000.00
TOTALS:	650,640.00	379,922.25	7,367.60	387,289.85	67.7	263,350.15

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	221,040.00
CONTRACT SUM TO DATE	\$	650,640.00
TOTAL COMPLETED TO DATE	\$	387,289.85
LESS PREVIOUS INVOICES	\$	379,922.25
CURRENT PAYMENT DUE	\$	7,367.60

PROJECT MANAGER'S SIGNATURE

2 -1336-431-00-124-006-0-841
 Pct. # 1365
 Pur. Req. # 280046
 P.O. # 663995 *MAB*

Invoice Received By: [Signature] on 12-4-12
 Goods/Services Received By: [Signature] on 12-4-12

HIDALGO COUNTY PCT.#4
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 DEC 04 2012
 EDINBURG, TEXAS 78542



Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
4009 Banister Lane, Suite 300
Austin, TX 78704

Phone (512) 329-0031

Attn: Anthony Garza, P.E.

Project Mgr Tom Eisenhour
eisen@amaterra.com

FM 1925
WA #3

AmaTerra 184-009
Project #

Invoice Date November 5, 2012	Invoice Period October 1-26, 2012	Invoice No. 184-009-01	Terms Net 30	Due Date December 5, 2012
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Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	\$3,534.00	40%	\$1,413.60	\$0.00	\$1,413.60
Task 2. Historic Resources Research Design	\$2,482.00	0%	\$0.00	\$0.00	\$0.00
Task 3. Historic Resources Reconnaissance survey and report	\$4,040.00	0%	\$0.00	\$0.00	\$0.00
Task 4. Archeological Survey and Report	\$8,269.00	0%	\$0.00	\$0.00	\$0.00
Total	\$18,325.00	7.7%	\$1,413.60	\$0.00	\$1,413.60

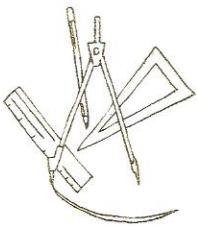
Thank You for including AmaTerra as part of your Project Team!	TOTAL \$1,413.60
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HIDALGO COUNTY PCT.#4
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EDINBURG, TEXAS 78542

AmaTerra
Time by Job Detail
October 1 - 26, 2012

Date	Name	Billing Status	Duration	Notes
184 L&G:184 009 z11 FM1925				
AmaTerra:Z11:GIS Specialist				
10/22/2012	Joel B Butler	Billed	0.50	Butler: GIS Exported from ClickTime on 10/29/20
10/23/2012	Joel B Butler	Billed	2.00	Butler: Mapping Exported from ClickTime on 10/29/20
			2.50	
Total AmaTerra:Z11:GIS Specialist				
AmaTerra:Z11:Historian I				
10/22/2012	Stephen Eisenhour	Billed	4.00	seisen: PCR Exported from ClickTime on 10/29/20
10/23/2012	Stephen Eisenhour	Billed	8.00	seisen: PCR Exported from ClickTime on 10/29/20
			12.00	
Total AmaTerra:Z11:Historian I				
AmaTerra:Z11:Historical Architect				
10/22/2012	Thomas P Eisenhour	Billed	1.00	TPE: Project start-up form Exported from ClickTi
10/26/2012	Thomas P Eisenhour	Billed	2.00	TPE: PCR Exported from ClickTime on 10/29/20
			3.00	
Total AmaTerra:Z11:Historical Architect				
AmaTerra:Z11:Principal				
10/22/2012	Victor D. Palma	Billed	0.50	Palma: Proj start-up, coordination. Exported for
			0.50	
Total 184 L&G:184 009 z11 FM1925				
			18.00	
TOTAL				
			<u>18.00</u>	





L&G Engineering

December 3, 2012

Transportation Consultants

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:

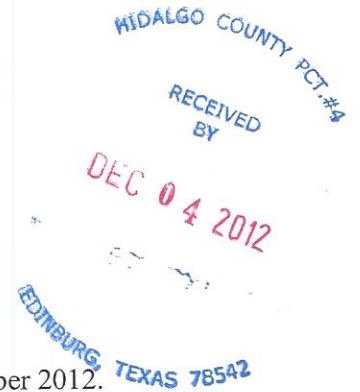
Attached for your approval is our invoice for services rendered for the month of November 2012.

- 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.

Work Authorization#1

FC 11006 – DESIGN SCHEMATIC			% Complete
We received final schematic approval from Austin & FHWA on May 24, 2012. This task is complete.	This task	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	100%
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 TxDOT review.		RODS	95%



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 60700 – COMPENSABLE 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%

HIDALGO COUNTY FC-#9

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DEC 04 2012

EDINBURG, TEXAS 77402

Supplemental #1 to Work Authorization #1

			% Complete
FC 11006 – DESIGN SCHEMATIC			
We have finalized the schematic based on the comments from the meeting with property owners. The schematic has been approved by TxDOT. This task is complete.		L&G	100%
FC 11007 – PRELIMINARY ROW INFO			
All ROW information has been finalized on the TxDOT approved schematic. This task is complete.		L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS			
L&G continues to develop the environmental document for submittal to TxDOT.		L&G	40%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT			
L&G provided the most recent project facts to AmaTerra for their use. Additionally, L&G coordinated the draft Archeological and Historical Project Coordination Requests (PCR) for submittal to TxDOT and has completed contracts with sub consultant to begin work.		L&G	35%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB			
Amaterra, in conjunction with L&G, coordinated the preparation of the Archeological and Historical Project Coordination Requests. The requests are currently undergoing QA/QC prior to their submission to TxDOT for review.		AmaTerra	7.7%
FC 13002 – RIGHT OF WAY MAPPING			
L&G is working with RODS to complete the ROW Map. We have coordinated the alignment and identified the preliminary owners. We have received the preliminary map and have provided comments. We have submitted the map to TxDOT for approval.		L&G	95%
FC 16101 – HYDROLOGICAL MAP			
All outfall information has been determined and analyzed. Watershed areas have been delineated and all of the corresponding runoff contributing to the hydraulics of the roadway drainage system has been accounted for. We have determined the hydraulic effects North Alamo will have on FM 1925 and have finalized the map. This task is complete.		L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION			
<ul style="list-style-type: none"> • L&G Engineering has visited the project site in order to conduct inspections and has met with the County to discuss the project. Property owners have been identified using appraisal tax rolls and Texas Land Records. • We have established a project presence at L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Road, Suite 10 in Mission Texas. • We are open during normal County working hours with available personnel to answer any questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. <p>We held a meeting with the affected property owners and explained the ROW acquisition process to them.</p>		L&G	35%
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			

HIDALGO COUNTY PCT. #4

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DEC 04 2012

EDINBURG, TEXAS 78542

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%
FC 60700 – COMPENSABLE UTILITIES			
L&G has identified the utilities within the project limits and has begun the coordination process. Utility letters have been mailed to the different utility companies.		L&G	50%

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

HIDALGO COUNTY PCT.#4
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EDINBURG, TEXAS 78542

