



County of Hidalgo Pct. 4

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


MEMO

DATE: JANUARY 03, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 11324348, CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #11324348 IN THE AMOUNT OF \$85,548.00 FOR L & G CONSULTING ENGINEERS INC BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #684964,
ACCOUNT: 2-1342-431-00-124-076-0-841

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES

ATTACHMENTS: Inv. # 11324348
P.O. # 684964

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

INVOICE #: 11324348
INVOICE DATE: 12/31/12

BILL TO: 84

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

JOB: 110602

FM 1925 N. Alamo Rd. Extension
 WA#2
 PO#684964

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2012.						
15001-Rdwy Dsgn Surv	41,218.00		8,243.60	8,243.60	20.0	32,974.40
15010-Rdwy Survy/Sub	26,792.00				0.0	26,792.00
16001-Rdwy Design	348,018.00		69,603.60	69,603.60	20.0	278,414.40
16205-Signal Design	72,019.00				0.0	72,019.00
16307-Utl(Permitted)	38,504.00		7,700.80	7,700.80	20.0	30,803.20
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	0.00	85,548.00	85,548.00	14.2	515,012.00

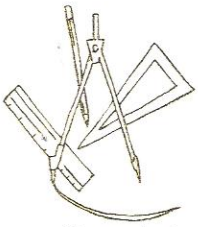
ORIGINAL CONTRACT SUM	\$	600,560.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	600,560.00
TOTAL COMPLETED TO DATE	\$	85,548.00
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	85,548.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 _____ on 1-2-12
GOODS/SERVICES RECEIVED BY:
 _____ on 1-2-13

2 11342-431-00-124-0076-841
 Pct. # 1744
 Pur. Req. # 227054
 P.O. # 684964 **AA13**

EDINBURG, TEXAS 78542
 JAN 02 2013
 RECEIVED BY
 HIDALGO COUNTY PCT.#4



January 2, 2013

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: FM 1925 N. Alamo Rd. Extension - Work Authorization No. 2
PO#684964 - L&G Project#110602**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of December 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 the surveys, PS&E, utilities adjustments and construction management for the FM 1925 project (Part II of Phase I) from Kenyon Road East to FM 907 (Old Alamo Road.). The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 15001 – ROADWAY DESIGN SURVEY		% Complete
L&G has coordinated with the surveying firm and provided them with all of the relevant data to begin their work. L&G has conducted a field visit with the surveyor to discuss any possible issues.	L&G	20%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
This task has not yet begun.	RODS	0%
FC 16001 – PS&E DESIGN		
L&G Engineering has begun work on the plan set and has developed the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction along with the appropriate TxDOT standards. L&G is currently developing the TCP Layouts, P&P's, U&D's, & Culvert Layouts.	L&G	20%
FC 16205 – SIGNAL DESIGN		
This task has not yet begun.	L&G	0%
FC 16307 – UTILITIES (PERMITTED)		
L&G Engineering has contacted all of the utility companies along the project corridor and is receiving their system maps. L&G continues to incorporate these lines into our U&D plan sheets. Once the surveyor begins their work L&G will start acquiring elevations of the permitted utility lines.	L&G	20%
32001 – CONSTRUCTION MANAGEMENT		
This task has not yet 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

EDINBURG, TEXAS 78542
 RECEIVED BY
 JAN 02 2013
 HIDALGO COUNTY



Purchase Order

COUNTY OF HIDALGO

PO#: 684964

DATE: 12/13/12

Page No 1 Of 1

VENDOR: 280046 REQ:00227054
 FAX (956)565-6746 Email:
 Phone: (956)565-9813
 L & G CONSULTING ENGINEERS, INC.
 2100 W. EXPRESSWAY 83
 MERCEDES 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-11-234-09-13

Special Instructions:

PCT. REQ. #1744

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	EACH	DO NOT DUPLICATE ORDER CONTRACT C-11-234-09-13 (WORK AUTHORIZATION NO. 2 APPROVED 12/4/12 UNDER AGENDA AI-35519 CC WORK AUTHORIZATION NO. 2 (C-11-234-09-13) IS FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPARATION OF THE SURVEYS, PS&E, UTILITY ADJUSTMENTS AND CONSTRUCTION MANAGEMENT FOR THE FM 1925 PROJECT (PART II from PHASE I) FROM KENYON ROAD EAST TO FM 907 (OLD ALAMO RD). WORK AUTHORIZATION NO 2 APPROVED COMMISSIONERS' COURT OF 12/4/12 UNDER AGENDA ITEM AI-35519 REGULAR OTHER P.O. ASSOCIATED WITH THIS PROJECT IS 663995 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div>	600,560.00	600,560.00
		***** For Hidalgo County use only 2-1342-431-00-124-076-0-841 Approved _____	600,560.00	

Authorized by: Martha L. Salazar mlw