County of Hidalgo Pct. 4

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

MEMO

DATE: FEBRUARY 01, 2013
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 11324369, CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#11324369** IN THE AMOUNT OF **$64,161.00** 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: **3-1342-431-00-124-076-0-841**

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324369
P.O. # 684964

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

INVOICE #: 11324369
INVOICE DATE: 01/31/13

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

Engineering services for the month of January 2013.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
15001-Rdwy Dsgn Surv	41,218.00	8,243.60	6,182.70	14,426.30	35.0	26,791.70
15010-Rdwy Survy/Sub	26,792.00				0.0	26,792.00
16001-Rdwy Design	348,018.00	69,603.60	52,202.70	121,806.30	35.0	226,211.70
16205-Signal Design	72,019.00				0.0	72,019.00
16307-Utl(Permitted)	38,504.00	7,700.80	5,775.60	13,476.40	35.0	25,027.60
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	85,548.00	64,161.00	149,709.00	24.9	450,851.00

ORIGINAL CONTRACT SUM	$	600,560.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	600,560.00
TOTAL COMPLETED TO DATE	$	149,709.00
LESS PREVIOUS INVOICES	$	85,548.00
CURRENT PAYMENT DUE	$	64,161.00

PROJECT MANAGER'S SIGNATURE

Invoice Received By: _____ on 2-1-13
Goods/Services Received By: _____ on 2-1-13

3-1342-431-00-124-0760-841
Pct. # 1744
Pur. Req. # 227054
P.O. # 684964

HIDALGO COUNTY PCT. #4
RECEIVED
BY
FEB 01 2013
EDINBURG, TEXAS 78542

L&G Engineering
Transportation Consultants

February 1, 2013

HIDALGO COUNTY PCT.#4
RECEIVED
BY
FEB 01 2013
EDINBURG, TEXAS 78542

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 January 2013.

- 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 has issued the WA and the survey work has begun.	**L&G**	**35%**
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
This task has just 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 continues to develop the TCP Layouts, P&P's, U&D's, & Culvert Layouts.	**L&G**	**35%**
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, has sent the initial project correspondence 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**	**35%**
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

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

PROJECT: FM 1925
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

1/31/2013

TASK AND DESCRIPTION	FIRM	2012			2013												2014												2015		
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Work Authorization No. 1																															
Environmental Clearance																															
Approval by TxDOT/FHWA - FONSI	L&G																														
ROW Clearance																															
Consumation of Cases - ROW Purchase Finalized	L&G																														
Work Authorization No. 2																															
Field Surveys For Design & Construction																															
Obtain Right of Entry (Surveying)	RODS																														
Design Surveys	RODS																														
Update DTM & Planimetrics	RODS																														
Provide Field Books	RODS																														
Provide Sealed Survey Data Sheets	RODS																														
PS&E Development																															
Outfall Coordination with HCDD #1	L&G																														
30% PS&E Submittal w/Signal Design	L&G																														
60% PS&E Submittal w/Signal Design	TxDOT																														
90% PS&E Submittal w/Signal Design	L&G																														
TxDOT Review	L&G																														
95% PS&E Submittal w/Signal Design	L&G																														
TxDOT Review	TxDOT																														
100% Mylars Submittal w/Signal Design	L&G																														
TxDOT Plan Set Approval	TxDOT																														
Utility Coordination																															
Plan of Adjustment, Development and Review	L&G																														
Execution of 2-Party Standard Utility Agreement	COUNTY																														
Utility Adjustment	COUNTY																														
Construction Management																															
TxDOT Let Project (Est. Earliest Date: February 2014)	TxDOT																														
TxDOT Construction Duration	TxDOT																														
L&G Construction Management	L&G																														

L&G ENGNEERING TASK
TxDOT TASK
COUNTY TASK

NOTE: THIS SCHEDULE ASSUMES THAT A FULL RE-EVALUATION OF THE FONSI WILL NEED TO BE PERFORMED. IN ADDITION, THIS SCHEDULE ASSUMES THAT ROW ACQUISITION WILL NOT BEGIN UNTIL THE RE-EVALUATION IS COMPLETE DUE TO FUNDING.

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

Purchase Order

COUNTY OF HIDALGO

PO#: 684964

DATE: 12/13/12

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
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

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
		DO NOT DUPLICATE ORDER		
		CONTRACT C-11-234-09-13 (WORK AUTHORIZATION NO. 2 APPROVED 12/4/12 UNDER AGENDA AI-35519		
1	EACH	CC WORK AUTHORIZATION NO. 2 (C-11-234-09-13) IS FOR ENGINNER 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).	600,560.00	600,560.00
		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		
		Total		600,560.00
		**********		
		For Hidalgo County use only		
		3 2-1342-431-00-124-076-0-841 600,560.00		
		Approved		

Authorized by: Martha L. Salazar