



County of Hidalgo Pct. 4

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

MEMO

DATE: MARCH 04, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 11324397, CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #11324397 IN THE AMOUNT OF \$143,413.20 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. # 11324397
P.O. # 684964

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

INVOICE #: 11324397
INVOICE DATE: 02/28/13

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2013.						
15001-Rdwy Dsgn Surv	41,218.00	14,426.30	22,669.90	37,096.20	90.0	4,121.80
15010-Rdwy Survy/Sub	26,792.00		24,112.80	24,112.80	90.0	2,679.20
16001-Rdwy Design	348,018.00	121,806.30	87,004.50	208,810.80	60.0	139,207.20
16205-Signal Design	72,019.00				0.0	72,019.00
16307-Utl(Permitted)	38,504.00	13,476.40	9,626.00	23,102.40	60.0	15,401.60
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	149,709.00	143,413.20	293,122.20	48.8	307,437.80

ORIGINAL CONTRACT SUM \$ 600,560.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 600,560.00
 TOTAL COMPLETED TO DATE \$ 293,122.20
 LESS PREVIOUS INVOICES \$ 149,709.00

CURRENT PAYMENT DUE \$ 143,413.20


 PROJECT MANAGER'S SIGNATURE

3 -1342-431-00-124-076-0-841
 Pct. # 1744
 Pur. Req. # 227054
 P.O. # 684964

Invoice Received By:  on 3-4-13
 Goods/Services Received By:  on 3-4-13

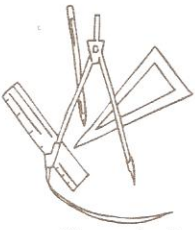
EDINBURG, TEXAS 78542

MAR 04 2013

RECEIVED BY

HIDALGO COUNTY PCT.#4





March 1, 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 February 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
The surveyor has provided the survey data which has been reviewed by L&G. L&G is coordinating the tie-downs of the existing utility lines with the surveyor.	L&G	90%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
The surveyor has provided all of the topographic survey data (2D, 3D, DTM & ASCII) and will begin to tie down the utility lines' vertical data.	RODS	90%
FC 16001 – PS&E DESIGN		
L&G Engineering has finalized the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction & Layouts along with the appropriate TxDOT standards. L&G continues to develop the P&P's, U&D's, & Culvert Layouts and has submitted a 60% package to TxDOT for review.	L&G	60%
FC 16205 – SIGNAL DESIGN		
This task has just 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. We have requested exposures from the utility companies and will have our surveyor tie down the elevations.	L&G	60%
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
 MAR 04 2013
 RECEIVED BY
 HIDALGO COUNTY
 DISTRICT #4



Surveying, Inc.

February 25, 2013

Mr. Jacinto Garza, P.E.
L & G Engineering, Inc.
2100 W. Expressway 83
Mercedes, TX 78570

RE: February 2013 Status Report – Invoice: 13482
FM 1925, Hidalgo County, TX
RODS Surveying, Inc. Project No. 199-20816-004A
Work Authorization #4
Service Period 1/28/2013 to 2/24/2013

Dear Mr. Garza:

The status of the FM 1925 project is outlined as follows:

FNC 150: Design Survey Services

90% complete

- Found and Verified Existing Control
- Place a call to DIGTESS for utility markings (Tickets Attached)
- All Field Work in Complete
- The CAD 2D, 3D DTM and ascii file are complete and have been submitted to L&G

If you have questions, please contact me.

Sincerely,

David Kenney, R.P.L.S.
Project Manager



RODS Surveying, Inc.
 6810 Lee Rd., Suite 100
 Spring, Texas 77379
 Phone (281)257-4020
 Fax (281)257-4021

L & G Engineers, Inc.
 Attn: Jacinto Garza, P.E.
 2100 West Expressway 83
 Mercedes, TX 78570

APPROVED
 By Robert at 8:02 am, Feb 22, 2013

Invoice No. 13482

Invoice Date: 2/25/2013

Project: FM 1925 (from Kenyon Rd to FM 907 in Hidalgo County)
 WA No. 4

Hidalgo County Pct No. 4
 North Alamo Rd Realignment

RODS Project No: 199-20816-004A

Service Period: 1/28/2013 to 2/24/2013

Project Stage	Contract Amount	Current Amount as of 2/24/2013	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete 2/24/2013	Remaining Balance
Design Surveys	\$ 26,792.00	\$ 24,112.80	\$ 24,112.80		\$ 24,112.80	90%	\$ 2,679.20
TOTAL	\$ 26,792.00	\$ 24,112.80	\$ 24,112.80	\$ -	\$ 24,112.80	90%	\$ 2,679.20

TOTAL DUE THIS INVOICE: \$ 24,112.80

EDINBURG, TEXAS 78542
 RECEIVED BY
 FEB 22 2013
 [Signature]

HIDALGO COUNTY PCT. #4

EXHIBIT C
 WORK SCHEDULE

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			
Work Authorization No. 1																						
Parity/Environmental Clearance																						
Approval by TxDOT/HMA - FONSI	L&G																					
ROW Clearance	L&G																					
Consumation of Cases - ROW Purchase Finalized	L&G																					
Work Authorization No. 2																						
Field Surveys for Design & Construction	RODS																					
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	RODS																					
Outfall Coordination with HCOD #1	L&G																					
30% PS&E Submittal w/Signal Design	L&G																					
60% PS&E Submittal w/Signal Design	L&G																					
90% PS&E Submittal w/Signal Design	L&G																					
TxDOT Review	L&G																					
95% PS&E Submittal w/Signal Design	L&G																					
TxDOT Review	L&G																					
100% Meters Submittal w/Signal Design	L&G																					
TxDOT Plan Set Approval	L&G																					
Utility Coordination	L&G																					
Plan of Adjustment, Development and Review	L&G																					
Execution of 2-Party Standard Utility Agreement	L&G																					
Utility Adjustment	L&G																					
Construction Management	L&G																					
TxDOT Let Project (Est. Earliest Date: February 2014)	L&G																					
TxDOT Construction Duration	L&G																					
L&G Construction Management	L&G																					

L&G ENGINEERING 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.

EMERSON, TEXAS 78542
 MAY 9 2013
 AS
 2/19/2013



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 3/ 1342-431-00-124-076-0-841			600,560.00	
Approved				

Authorized by:

Martina L. Salazar