



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 02, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #2
C-11-234-09-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 11324413 WORK AUTHORIZATION #2 IN THE AMOUNT OF \$85,985.40 FOR L & G CONSULTING ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT 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.

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324413
PO# 684964



L&U Engineering

Transportation Consultants

April 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 March 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 has coordinated the tie-downs of the existing utility lines with the surveyor. This task is complete.	L&G	100%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
The surveyor has provided all of the topographic survey data (2D, 3D, DTM & ASCII) and has begun to tie down the utility lines' vertical data.	RODS	90%
FC 16001 – PS&E DESIGN		
L&G Engineering has finalized the following plan sheet: 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	70%
FC 16205 – SIGNAL DESIGN		
L&G has developed the intersection layouts for the needed signal designs.	L&G	60%
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 has incorporated these lines into our U&D plan sheets. We have requested exposures from the utility companies and are having our surveyor tie down the elevations.	L&G	70%
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

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

INVOICE #: 11324413
INVOICE DATE: 03/31/13

HIDALGO COUNTY PCT.#4
 RECEIVED BY
 APR 03 2013
 EDINBURG, TEXAS 78542

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 March 2013.						
15001-Rdwy Dsgn Surv	40,010.00	24,112.80	1	41,120.00	100.0	
15010-Rdwy Survy/Sub	72,019.00	08,810.80	4,810.80	42,612.60	59.1	4,810.80
16001-Rdwy Design	34,800.00	2,000.00	3,000.00	24,320.40	70.0	12,800.00
16205-Signal Design	38,504.00		4,211.00	11,000.00	28.8	11,511.00
16307-Utl(Permitted)	74,009.00	23,102.40	3,850.40	26,952.80	36.3	74,009.00
32001-Const. Mgmt					0.0	74,009.00
TOTALS:	600,560.00	293,122.20	85,985.40	379,107.60	63.1	221,452.40


 PROJECT MANAGER'S SIGNATURE

ORDER TOTAL \$ 60,800.00
 CONTRACT TOTAL \$ 30,760.00
 TOTAL COMPLETED TO DATE \$ 73,100.00
 LESS PREVIOUS INVOICES \$ 21,220.00
 CURRENT PAYMENT DUE \$ 85,985.40

INVOICE RECEIVED BY:
 [Signature] on 4/2/13
GOODS/SERVICES RECEIVED BY:
 [Signature] on 4/2/13

Pct # 3-1342 431-00-124-006 0-841
 P.O. # 1749
 P.O. # 227054
 P.O. # 684964

