



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 03, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
C-13-027-12-11

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 11324400A WORK AUTHORIZATION #1 IN THE AMOUNT OF \$9,058.12 FOR L & G CONSULTING ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 688436 ACCOUNT # 3-1342-431-00-124-122-0-841

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

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324400A
PO# 688436

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

INVOICE #: 11324400A
INVOICE DATE: 03/31/13

BILL TO: 84
 Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 121001
 FM 1017 Project WA#1
 P.O. #688436

<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 March 2013.						
12001-EA Reports	8,706.56	8,706.56		8,706.56	100.0	
15001-Rdwy Dgn Survy	34,969.41	31,472.47	3,496.94	34,969.41	100.0	
15010-Rdw Dsn Sur/Sb	16,071.99	14,464.79	1,607.20	16,071.99	100.0	
16001-Roadway Design	79,079.68	75,125.70	3,953.98	79,079.68	100.0	
TOTALS:	138,827.64	129,769.52	9,058.12	138,827.64	100.0	0.00

ORIGINAL CONTRACT SUM \$ 138,827.64
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 138,827.64
 TOTAL COMPLETED TO DATE \$ 138,827.64
 LESS PREVIOUS INVOICES \$ 129,769.52

CURRENT PAYMENT DUE \$ 9,058.12

Mariela S. Marin
 PROJECT MANAGER'S SIGNATURE

L&G Engineering

Transportation Consultants



April 1, 2013

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

RE: FM 1017 Project - Work Authorization No. 1 - Limits: 0.1 Miles W of US 281 to 0.8 Miles W PO#688436 - L&G Project#121001

Dear Commissioner Palacios:

Attached for your approval is our final invoice for services rendered in 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 blanket categorical exclusion checklist, surveying and PS&E for the FM 1017 from 0.1 Miles West of US 281 to 0.8 Miles West. The following is a narrative of the progress report for this work authorization.

Work Authorization#1

FC 12001 – ENVIRONMENTAL REPORTS		% Complete
L&G staff received comments from TxDOT on February 15, 2013 and re-submitted the Blanket Categorical Exclusion (BCE) to TxDOT on February 18, 2013. L&G received an environmental clearance on February 19, 2013 (emailed attached). This task is complete.	L&G	100%
FC 15001 – ROADWAY DESIGN SURVEY		
L&G directed and oversaw survey work performed by Dos Land Surveying. Dos Land Surveying has submitted myler copies of survey control data to be utilized in Roadway Design and Environmental report. Dos Land Surveying marked centerline in preparation for construction. This task is complete	L&G	100%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
Dos Land Surveying has submitted myler copies of survey control data including horizontal and vertical control, and topographic and field survey. Centerline has been marked and verified. This Task is complete.	DOS Surveying	100%
FC 12001 – ROADWAY DESIGN		
L&G has compiled a 100% complete set of plans detailing the proposed widening of FM 1017 including typical sections, widening details plan sheets, ditch grading and sign relocation. L&G has met with Pct #4 personnel and discussed plan details. L&G submitted 2 paper copies and 1 mylar copy of Plan Set to County for their files and use during construction. L&G provided TxDOT with details necessary for material request and change order processing. This task is complete.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.
Project Manager

for:



INVOICE

1002 E. Exp. 83
Weslaco, Texas 78596
956-969-4183

Bill To:
L&G Engineering
1900 S. Stewart Rd, Suite 3
Mission, TX 78572
956-585-1909

DATE: March 31, 2013
INVOICE # 02.03.13 - FM 1017

DESCRIPTION	CONTRACT AMOUNT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE	CONTRACT BALANCE	PERCENT COMPLETE
FM 1017					
Horizontal & Vertical Control	\$ 2,652.55	\$ 2,387.30	\$ 265.26	\$ -	100%
Field Surveying for R.O.W Mapping	\$ 987.92	\$ 889.13	\$ 98.79	\$ -	100%
Topographic Survey	\$ 10,948.27	\$ 9,853.44	\$ 1,094.83	\$ -	100%
Other Direct Expenses:					
GPS	\$ 450.00	\$ 405.00	\$ 45.00	\$ -	100%
Mileage	\$ 293.25	\$ 263.93	\$ 29.33	\$ -	100%
CAD Station w/plotter	\$ 740.00	\$ 666.00	\$ 74.00	\$ -	100%
TOTALS	\$ 16,071.99	\$ 14,464.79	\$ 1,607.20	\$ -	100%
		TOTAL DUE	\$ 1,607.20		

Make all checks payable to Dos Land Surveying

THANK YOU FOR YOUR BUSINESS!

EXHIBIT C
PROJECT WORK SCHEDULE
FM 1017 - Brewster Project
From 0.1 miles West of US 281 to 0.8 miles West
Length = 0.7 miles

TASK AND DESCRIPTION	FIRM	2012			2013											
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<u>FM 1017 - Brewster</u>																
<u>SCHEMATIC</u>																
Develop Schematic	L&G															
TxDOT Review & Revisions	TxDOT															
TxDOT Approval	TxDOT															
Revise to TxDOT & Public Meeting Comments	L&G															
<u>PS&E</u>																
30% Completion	L&G															
60% Completion	L&G															
90% Completion	L&G															
TxDOT Approval	TxDOT															
<u>ENVIRONMENTAL CLEARANCE</u>																
Prepare a BCE Checklist	L&G															
Environmental Decision	TxDOT															
<u>ROW MAP</u>																
Prepare ROW Map	L&G															
TxDOT Review & Revisions	TxDOT															
TxDOT Approval	TxDOT															
<u>TXDOT RELEASE OF ROW</u>																
Release (Dependent on Availability of Funds)	TxDOT															
<u>ACQUISITION SERVICES</u>																
ROW Acquisition	L&G															
<u>PROPOSED LETTING</u>																
TxDOT Order/Deliver Material	TxDOT															
Hidalgo County Pct.#4 (Work Performed)	PCT#4															

L&G FUNCTION
 ENVIRONMENTAL ASSESSMENT WORK
 TXDOT FUNCTION
 HIDALGO COUNTY PCT. 4

EDINBURG, TEXAS 78542
 RECEIVED
 BY
 FEB 20 2013
 HIDALGO COUNTY PCT.#4

Letty Saenz 12/11/2012:CC Pct 4-Approval of Prof Engineering Svc Agreement-Job Specific Project- PURCHASING DEPT. Martha L Salazar
"fm 1017 West of US 281"

a. Requesting approval of a "professional engineering services" agreement with L&G CONSULTING ENGINEERS, INC. d/b/a L&G ENGINEERING for: "Professional Engineering Services" in connection to JOB SPECIFIC PROJECT: "fm 1017 (from 0.1 MILES WEST of US 281 to 0.8 MILES WEST) within Hidalgo County Precinct No. 4.

b. Pursuant to Article 14 of the "professional engineering services" agreement with L&G CONSULTING ENGINEERS, INC. d/b/a L&G ENGINEERING, is requesting approval to engage the services of sub-contractor (DOS LAND SURVEYIN, LLC) with adherence to insurance provisions required by said article.

c. Requesting approval of Work Authorization No. 1 (\$ 138, 827.64) from L&G CONSULTING ENGINEERS, INC. d/b/a L&G ENGINEERING for Professional Engineering Services" in connection to JOB SPECIFIC PROJECT: "fm 1017 (from 0.1 MILES WEST of US 281 to 0.8 MILES WEST) within Hidalgo County Precinct No. 4.

Manuel Chapa 12/11/2012:CC Pct# 4 Rd Maint (1200) BUDGET & MANAGEMENT Rey Salazar

Pct. #4 (1200):

Approval of 2012 interdepartmental transfer within Pct# 4 from Rd Maint. (program 007) to fm 1017 (program 122) in the amount of \$138,827.64

EDINBURG, TEXAS 78542

FEB 20 2013

RECEIVED
BY

HIDALGO COUNTY PCT.#4



Purchase Order COUNTY OF HIDALGO

PO#: 688436

DATE: 02/22/13

Page No 1 Of 1

VENDOR: 280046 REQ:00228677
 FAX (956)565-6746 Email:
 Phone:(956)565-9813
 L & C 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-13-027-12-11

Special Instructions:

PCT. REQ. #0063

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		
		AS PER CONTRACT C-13-027-12-11 EXPIRES 12/10/2013		
1	EACH	CC WORK AUTHORIZATION #1 APPROVED UNDER AGENDA ITEM AI-35648 12/11/12 UNDER CONTRACT C-13-027-12-11 WILL BE FOR ENGINEER TO PROVIDE SERVICES REQUIRED FOR THE PREPARATION OF BLANKET CATEGORICAL EXCLUSION CHECKLIST, SURVEYING AND PS&E FOR THE FM 1017 PROJECT FROM 0.1 MILES WEST OF US281 TO 0.8 MILES WEST.	138,827.64	138,827.6
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		138,827.6
		***** For Hidalgo County use only 3-1342-431-00-124-122-0-841	138,827.64	
		Approved -----		

Maria L. [Signature]



Purchase Order

COUNTY OF HIDALGO

PO#: 688436

DATE: 02/22/13

Page No 1 Of 1

VENDOR: 280046 REQ:00228677
 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-13-027-12-11

Special Instructions:

PCT. REQ. #0063

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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 <u>Inv. #11324389</u>		
		AS PER CONTRACT C-13-027-12-11 EXPIRES 12/10/2013		
1	EACH	CC WORK AUTHORIZATION #1 APPROVED UNDER AGENDA ITEM AI-35648 12/11/12 UNDER CONTRACT C-13-027-12-11 WILL BE FOR ENGINEER TO PROVIDE SERVICES REQUIRED FOR THE PREPARATION OF BLANKET CATEGORICAL EXCLUSION CHECKLIST, SURVEYING AND PS&E FOR THE FM 1017 PROJECT FROM 0.1 MILES WEST OF US281 TO 0.8 MILES WEST.	138,827.64	138,827.6
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		Approved _____		

Maria L. [Signature]