



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 #1
C-11-234-09-13

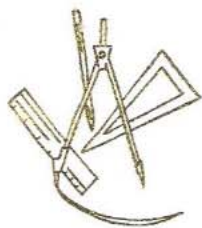
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 11324414 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$14,669.21 FOR L & G CONSULTING ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 663995
ACCOUNT # 3-1336-431-00-124-076-0-841

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

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324414
PO# 663995



L&G Engineering

Transportation Consultants

April 1, 2013

HIDALGO COUNTY PCT.#4
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APR 01 2013

EDINBURG, TEXAS 78542

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

**RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601**

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 roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

Work Authorization#1

Task Description	Responsible Party	% Complete
FC 11006 – DESIGN SCHEMATIC		
This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 13002 – RIGHT OF WAY MAPPING		
This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
This task is complete.	RODS	100%
FC 16101 – HYDROLOGICAL MAP		
This task is complete.	L&G	100%

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FC 60700 – COMPENSABLE UTILITIES		% Complete
This task is complete.	L&G	100%
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G Engineering visits the project site, conducts inspections, meets with project members, conducts utility investigations and updates ownership data. A preliminary property ownership status report has been completed and is reviewed and revised on a continuous basis. L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572 has been established. The office is open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss any issues as necessary.	L&G	85%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	L&G	0%

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
The schematic has been approved by TxDOT. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
The biological assessment is currently being reviewed by the Texas Parks and Wildlife Department (TPWD) for a 45 days comment period..	L&G	50%

FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		% Complete
L&G is coordinating with TxDOT to expedite the Right-of-Entry process and obtain letters from the property owners in order to allow the archeologist in the field as soon as possible.	L&G	70%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
Ama Terra has completed the Project Coordination Requests (PCR) and is awaiting approval from TxDOT & ROE to continue their field work.	AmaTerra	39.8%
FC 13002 – RIGHT OF WAY MAPPING		
This task is complete.	L&G	100%
FC 16101 – HYDROLOGICAL MAP		
This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
L&G Engineering visits the project site, conducts inspections, and meets with project members. Property owners have been identified using appraisal tax rolls and Texas Land Records. An L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Road, Suite 10 in Mission Texas has been established. The office is open during normal County and State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings with the affected property owners with TxDOT and County are held as needed to discuss any issues.	L&G	85%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leone I	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		

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This task has not begun.	L&G	0%
FC 60700 – COMPENSABLE UTILITIES		% Complete
L&G has identified the utilities within the project limits and has begun the coordination process. Utility letters have been mailed to the different utility companies and identified on our design files. A project utility meeting was conducted and proof of property interest has been requested.	L&G	75%

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

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APR 07 2013
EDINBURG, TEXAS 78542

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

INVOICE #: 11324414
INVOICE DATE: 03/31/13

HIDALGO COUNTY PCT.#4
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 APR 09 2013
 EDINBURG, TEXAS 78542

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

JOB: 110601
 FM 1925 Project
 Limits:Kenyon Rd to FM 907
 PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2013.						
11006-Design Schem	57,600.00	57,600.00		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00		20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00		35,000.00	100.0	
12002-Pub Involment	20,000.00	20,000.00		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	52,500.00		52,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00		22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	62,475.00		62,475.00	85.0	11,025.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	304,575.00	0.00	304,575.00	70.9	125,025.00
11006-Design Schem	5,040.00	5,040.00		5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	12,000.00		12,000.00	100.0	
12001-EA Reports	50,000.00	25,000.00		25,000.00	50.0	25,000.00
12007-Arch & Hist	1,675.00	921.25	251.25	1,172.50	70.0	502.50
12070-Arc & Hist/Sub	18,325.00	2,879.74	4,417.96	7,297.70	39.8	11,027.30
13002-ROW Map	25,000.00	25,000.00		25,000.00	100.0	
16101-Hydro Map	5,000.00	5,000.00		5,000.00	100.0	
60000-ROW Admin	24,500.00	20,825.00		20,825.00	85.0	3,675.00
60100-Title Services	3,000.00				0.0	3,000.00
60200-Appraisal Srv	3,500.00				0.0	3,500.00
60220-Appraisal/Sub	10,000.00				0.0	10,000.00
60300-Appraisal Rev	1,750.00				0.0	1,750.00
60330-Appr. Rev/Sub	2,250.00				0.0	2,250.00
60400-Parcel Negtion	17,500.00				0.0	17,500.00
60500-Clsng Srvs Fee	1,000.00				0.0	1,000.00

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

INVOICE #: 11324414
INVOICE DATE: 03/31/13
PAGE: 2

BILL TO: 84

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

JOB: 110601

FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60600-Apprsal Update	500.00				0.0	500.00
60700-Comp. Utilites	40,000.00	20,000.00	10,000.00	30,000.00	75.0	10,000.00
TOTALS:	650,640.00	421,240.99	14,669.21	435,910.20	70.9	214,729.80

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	221,040.00
CONTRACT SUM TO DATE	\$	650,640.00
TOTAL COMPLETED TO DATE	\$	435,910.20
LESS PREVIOUS INVOICES	\$	421,240.99
CURRENT PAYMENT DUE	\$	14,669.21


PROJECT MANAGER'S SIGNATURE

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

3-1336-431-00-124-0#6-0-841
Pct. # 1365
Pur. Req. # 203051
P.O. # 663995

EDINBURG, TEXAS 78542



Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
4009 Banister Lane, Suite 300
Austin, TX 78704

Phone (512) 329-0031

Attn: Anthony Garza, P.E.

Project Mgr Tom Eisenhour
eisen@amaterra.com

FM 1925
WA #3

AmaTerra
Project # 184-009

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Invoice Date March 6, 2013	Invoice Period February 1-28, 2013	Invoice No. 184-009-05	Terms Net 30	Due Date April 5, 2013
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Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	\$3,534.00	100.0%	\$3,534.00	\$3,534.00	\$0.00
Task 2. Historic Resources Research Design	\$2,482.00	100.0%	\$2,482.00	\$503.40	\$1,978.60
Task 3. Historic Resources Reconnaissance survey and report	\$4,040.00	0.0%	\$0.00	\$0.00	\$0.00
Task 4. Archeological Survey and Report	\$8,269.00	15.5%	\$1,281.70	\$348.74	\$932.96
Total	\$18,325.00	39.8%	\$7,297.70	\$4,386.14	\$2,911.56

Thank You for including AmaTerra as part of your Project Team!	TOTAL	\$2,911.56
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Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
4009 Banister Lane, Suite 300
Austin, TX 78704

Phone (512) 329-0031

Attn: Anthony Garza, P.E.

Project Mgr Tom Eisenhour
eisen@amaterra.com

FM 1925
WA #3

AmaTerra Project # 184-009

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EDINBURG, TEXAS 78542

Invoice Date February 11, 2013	Invoice Period December 24, 2012- January 31, 2013	Invoice No. 184-009-04	Terms Net 30	Due Date March 13, 2013
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Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	\$3,534.00	100%	\$3,534.00	\$2,879.74	\$654.26
Task 2. Historic Resources Research Design	\$2,482.00	20%	\$503.40	\$0.00	\$503.40
Task 3. Historic Resources Reconnaissance survey and report	\$4,040.00	0%	\$0.00	\$0.00	\$0.00
Task 4. Archeological Survey and Report	\$8,269.00	4%	\$348.74	\$0.00	\$348.74
Total	\$18,325.00	23.9%	\$4,386.14	\$2,879.74	\$1,506.40

Thank You for including AmaTerra as part of your Project Team!	TOTAL \$1,506.40
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