



County of Hidalgo Pct. 4

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


MEMO

DATE: May 03, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
C-12-126-10-16

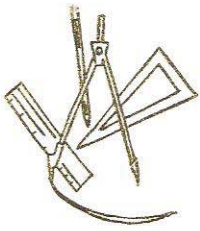
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING
INVOICE # 11324430 WORK AUTHORIZATION #1 IN THE AMOUNT OF
\$35,026.07 FOR L&G Consulting Engineers, Inc. BE PLACED ON THE NEXT
COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 688820
ACCOUNT # 3-1341-431-00-124-030-0-841/731/711

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

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324430
PO# 688820



May 1, 2013

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

**RE: 10th Street Extension - Work Authorization No. 1 - Limits: SH 107 to FM 1925
PO#688820 - L&G Project#120901**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of April 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 environmental assessment with TxDOT, public involvement, schematic, design, ROW mapping, compensable utilities management oversight, for the 10th Street Extension Project from SH 107 to FM 1925. The following is a narrative of the progress report for this work authorization.

Work Authorization#1

FC 11005 – PHASE I – COMPENSABLE UTILITIES		% Complete
L&G Engineering has identified all of the compensable utilities on the preliminary Schematic of record with the Railroad Commission. We have verified their physical existence on the ground and confirmed them through aerial imagery. We have begun the adjustment coordination process with the Utility Companies (initial correspondence, request for proof of property interest, etc...) and are receiving reports for the utility companies and adjusting the maps accordingly.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
L&G continues to develop the schematic in preparation for the public meeting. We have developed multiple alignment options to be vetted through the NEPA process. We have finalized all horizontal & vertical data to be presented to the public.	L&G	75%
FC 11007 – PRELIMINARY RIGHT OF WAY		
L&G Staff have generated all of the property owners along both sides of the project as identified on the appraisal district. From the carson maps and county records we have identified the subdivisions of record and plotted the existing ownership of the existing 10 th extension. The preliminary schematic shows all property owners along the corridor. In addition we have utilized this date to estimate the total number of parcels needed to acquire as requested by the auditor's office. This information will be used for the Public Meeting Notices and shown on the Schematic.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
L&G Environmental Staff has coordinated the development of the project alternative alignments with the city, county, and engineering staff. L&G has developed an alternatives analysis of the alignments and a matrix of the potential project impacts. Impacts to vegetation and endangered species are being evaluated and quantified with respect to state and federal laws and will be included in the draft Biological Impact Evaluation that is being developed for submittal to TxDOT.	L&G	40%

MAY 02 2013

FC 12002 – PUBLIC INVOLVEMENT		
L&G Environmental staff is developing documents and exhibits for the upcoming public meeting. Project related advertisements, handouts, and mail outs have been developed. L&G continues to coordinate the date and location of the public involvement activities with the city, county, and school district to secure a location in the vicinity of the proposed project. Additionally L&G is coordinating with the TxDOT Pharr District for the review of the documents relating to the public involvement activities.	L&G	55%
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
The Engineering Staff has generated a number of layouts, Preliminary Schematic, Hydrologic Map, Cost Estimates and existing and proposed Typical Sections for the work done to date. We are finalizing all of the maps in preparation for the upcoming public meeting.	L&G	55%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
No work has been completed on this task to date.	Amaterra	0%
FC 13002 – RIGHT OF WAY MAPPING		
No work has been completed on this task to date.	L&G	0%
FC 16101 – HYDROLOGICAL MAP		
L&G Engineers have developed a DTM model of the project area and generated a contour map identifying all of the low spots within the project. The limits of the Areas that will be draining into the roadway have been identified and mapped and the needed outfalls have been designated. We have labeled the drainage areas on the Hydrologic map and have preliminary flow rates identified for each area. We have finalized all of the data on the map to be shown to the public and will have the HCDD#1 approve our outfall.	L&G	90%

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

RECEIVED
 MAY 02 2013

BY: ZZ

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

INVOICE #: 11324430
INVOICE DATE: 04/30/13

BILL TO: 84

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

JOB: 120901

10th Street Extension Project
 WA#1 - P.O.#688820
 C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2013.						
11005-Ph. I Comp Uti	86,761.53	73,747.30	13,014.23	86,761.53	100.0	
11006-Design Schem	118,815.08	89,111.31		89,111.31	75.0	29,703.77
11007-Prelim ROW	20,017.05	17,014.49	3,002.56	20,017.05	100.0	
12001-EA Reports	95,024.83	28,507.45	9,502.48	38,009.93	40.0	57,014.90
12002-Pub Involment	20,019.67	7,006.88	4,003.94	11,010.82	55.0	9,008.85
12008-Engr/Pub Mtgs	20,005.84	10,002.92	1,000.29	11,003.21	55.0	9,002.63
12070-Arch & Hist	23,256.70				0.0	23,256.70
13002-ROW Mapping	207,906.22				0.0	207,906.22
16101-Hydro Map	30,017.18	22,512.89	4,502.57	27,015.46	90.0	3,001.72
TOTALS:	621,824.10	247,903.24	35,026.07	282,929.31	45.5	338,894.79


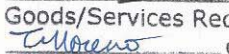
ORIGINAL CONTRACT SUM	\$	621,824.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	621,824.10
TOTAL COMPLETED TO DATE	\$	282,929.31
LESS PREVIOUS INVOICES	\$	247,903.24
CURRENT PAYMENT DUE	\$	35,026.07


 PROJECT MANAGER'S SIGNATURE

RECEIVED
 MAY 02 2013

BY: 

3-1341-431-00-124-080-0-841
 Pct. # 387 731
 Fur. Rec. # 232402 711
 P.O. # 688820

Invoice Received By:  on 5/2/13
 Goods/Services Received By:  on 5/2/13

