



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 #2
C-11-234-09-13

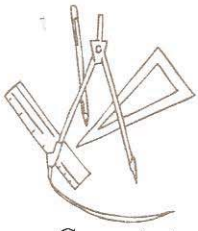
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 11324432 WORK AUTHORIZATION #2 IN THE AMOUNT OF \$22,005.30 FOR L & G CONSULTING ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

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 *VL*
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324432
PO# 684964



May 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 April 2013.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

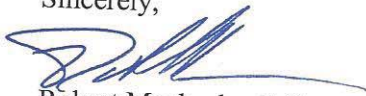
This work authorization consists of engineering services required for the preparation of the surveys, PS&E, utilities adjustments and construction management for the FM 1925 project (Part II of Phase I) from Kenyon Road East to FM 907 (Old Alamo Road.). The following is a narrative of the progress report for this work authorization.

Work Authorization#2


Task Description	Responsible Party	% Complete
FC 15001 – ROADWAY DESIGN SURVEY 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. This task is complete.	RODS	100%
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. We continue to finalize the design.	L&G	75%
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. We continue to finalize the permitted adjustments.	L&G	75%
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

RECEIVED
MAY 02 2013
BY: 

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

INVOICE #: 11324432
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: 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 April 2013.						
15001-Rdwy Dsgn Surv	41,218.00	41,218.00		41,218.00	100.0	
15010-Rdwy Survy/Sub	26,792.00	24,112.80	2,679.20	26,792.00	100.0	
16001-Rdwy Design	348,018.00	243,612.60	17,400.90	261,013.50	75.0	87,004.50
16205-Signal Design	72,019.00	43,211.40		43,211.40	60.0	28,807.60
16307-Utl(Permitted)	38,504.00	26,952.80	1,925.20	28,878.00	75.0	9,626.00
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	379,107.60	22,005.30	401,112.90	66.8	199,447.10

ORIGINAL CONTRACT SUM \$ 600,560.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 600,560.00
 TOTAL COMPLETED TO DATE \$ 401,112.90
 LESS PREVIOUS INVOICES \$ 379,107.60

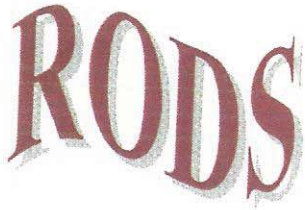
CURRENT PAYMENT DUE \$ 22,005.30


 PROJECT MANAGER'S SIGNATURE

RECEIVED
 MAY 02 2013
 BY: 22

3 -1342-431-00-124076-0-841
 Pct. #
 Pur. Req. # 227054
 P.O. # 684964 *WAB*

Invoice Received By: [Signature] on 5/2/13
 Goods/Services Received By: ione Morens on 5/2/13



Surveying, Inc.

April 29, 2013

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

RE: February 2013 Status Report – Invoice: 13549
FM 1925, Hidalgo County, TX
RODS Surveying, Inc. Project No. 199-20816-004A
Work Authorization #4
Service Period 2/25/2013 to 4/28/2013

Dear Mr. Garza:

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

FNC 150: Design Survey Services

100% complete

- Found and Verified Existing Control
- Placed a call to DIGTESS for utility markings (Tickets Attached)
- All Field Work Completed
- The CADD 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

RECEIVED
MAY 02 2013

BY:

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

Invoice No. 13549

Invoice Date: 4/29/2013

Project: FM 1925 (from Kenyon Rd to FM 907 in Hidalgo County)
 WA No. 4 FC 150

Hidalgo County Pct No. 4
 North Alamo Rd Realignment
 RODS Project No: 199-20816-004A
 Service Period: 2/25/2013 - 4/28/2013

Project Stage	Contract Amount	Current Amount as of 4/28/2013	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete 4/28/2013	Remaining Balance
Design Surveys	\$ 26,792.00	\$ 2,679.20	\$ 26,792.00	\$ 24,112.80	\$ 2,679.20	100%	\$ -
TOTAL	\$ 26,792.00	\$ 2,679.20	\$ 26,792.00	\$ 24,112.80	\$ 2,679.20	100%	\$ -

TOTAL DUE THIS INVOICE: \$ 2,679.20

APPROVED
 By Robert at 2:41 pm, Apr 30, 2013

Handwritten signature

543
 110602
 15010 - 2679.20

RECEIVED
 MAY 02 2013
 BY: *Handwritten initials*

